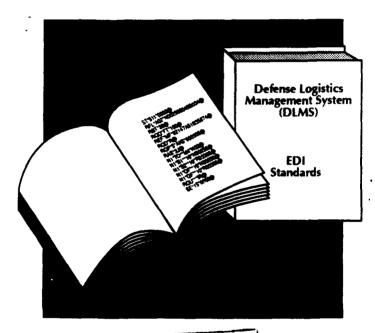
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Modernization of Defense Logistics Standard Systems

Establishing the Functional Baseline

Volume III



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Logistics Management Institute

92-11879

MODERNIZATION OF DEFENSE LOGISTICS STANDARD SYSTEMS (MODELS)

Establishing the Functional Baseline Volume III: Appendix I

Report DL902R1

September 1991

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PREFACE

This report, in three volumes, describes progress in redesigning and transforming the Defense Logistics Standard Systems (DLSS) into the Defense Logistics Management System (DLMS). It also recommends the scope and capabilities that should be incorporated into the DLMS.

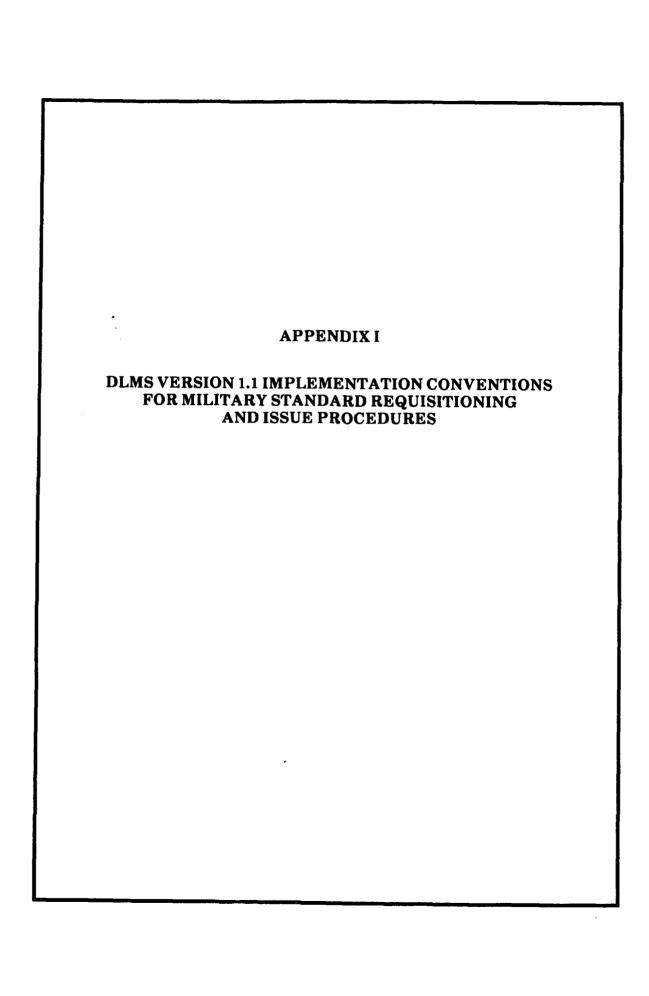
The existing DLSS formats, codes, and procedures have been utilized in DoD logistics for nearly 30 years and they are deeply embedded within Military Service and Defense agency logistics computer systems. In fact, many of those systems were initially developed and designed to support the operation of the DLSS. It is therefore necessary to document the DLMS in detail so that Service and agency design activities can effectively change their systems to adopt the new approach.

To support this effort, Logistics Management Institute (LMI) has produced extensive documentation that defines the DLMS and provides "mapping" information. This mapping will help Service and agency automated data processing (ADP) personnel correlate the new DLMS to their current DLSS-oriented systems. The mapping documents are called implementation conventions. We have produced an implementation convention for each of the seven primary DLSS. These implementation conventions support the electronic data interchange (EDI) standards document which summarizes, in directory form, the DLMS transaction sets, segments, and data elements. The standards and the conventions represent LMI's primary deliverable for this phase of the Modernization of Defense Logistics Standard Systems (MODELS) project.

The Government will release each of these documents as supplements to the DLSS-sponsored publications (mostly in the DoD 4000.25 series of manuals). These supplements will also include revisions to the DLSS procedures that reflect the enhancements made to the DLMS transactions. As further progress is made in the development of the DLMS and the DoD implementation of it, the supplements will emerge as the primary manuals, replacing the existing DLSS manuals.

Volume I reviews the purpose and scope of the MODELS program, describes the progress to date, and makes recommendations for future actions. Volume II (Appendix H) presents the DLMS Version 1.1 EDI Standards.

This third volume, Appendix I of the report, contains Version 1.1 of the Military Standard Requisitioning and Issue Procedures (MILSTRIP) Implementation Conventions.



PREFACE

This is Volume III of the Modernization of Defense Logistics Standard Systems (MODELS) functional baseline report. This volume consists of Appendix I of the report, which contains the DLMS Military Standard Requisition and Issue Procedures (MILSTRIP) implementation convention. This convention gives detailed information for converting from existing DLSS fixed-length transactions to the DLMS variable-length transactions. The implementation conventions are intended to help Service/agency Central Design Activities implement the DLMS.

The MILSTRIP implementation convention is one of seven produced to support the initial implementation of DLMS. DoD will officially publish it as a supplement to the basic MILSTRIP manual as DoD 4000.25-1-M-S-3. As such, the format, organization, and content of the material conform to Government rules of style. Additionally, as a MILSTRIP supplement, it is composed entirely of appendices to the basic publication. Because the material is being incorporated with other information, the appendix and page numbering in this volume are not necessarily consecutive.

The MILSTRIP implementation convention is included in the report to serve as an example of the format, style, and type of information provided by all of the implementation conventions. We do not include the other six implementation conventions because of their length; however, we list them below along with their proposed DoD publication number:

- Military Standard Accounting and Reporting Procedures (MILSTRAP), DoD 4000.25-2-M-S
- Military Standard Billing Procedures (MILSBILLS), DoD 4000.25-7-M-S-2
- Military Standard Transportation and Movement Procedures (MILSTAMP), DoD 4000.32-R-I-S Volume 1
- Military Standard Contract Administration Procedures (MILSCAP), DoD 4000.25-5-M-S

- Military Standard Petroleum Procedures (MILSPETS), DoD 4140.25-M-V-S
- Supply Discrepancy Reporting (SDR), DoD 4000.25-11-M.

The MILSTRIP implementation conventions should be used by the Services/agencies in conjunction with the MILSTRIP basic manual and the DLMS standards (Appendix H).

APPENDIX C

CROSS-REFERENCE FORMATS

INDEX

	<u>Page</u>
Introduction A. General Information	C-1 C-1
Appendix C1 Requisition (Transaction Set 511)	C1-1 C1-2
Grant Aid Requisition	C1-11 C1-12
Validation Request	C1-16
Validation Request	C1-17
Appendix C2 Requisition Followup (Transaction Set 512) Followup	C2-2
Certified Parcel Post	C2-3
Appendix C3 Requisition Cancellation (Transaction Set 513) Cancellation	
Appendix C4 Requisition Status (Transaction Set 514) Direct Delivery Notice	C4-2 C4-3 C4-6
Appendix C5 Materiel Returns Program (Transaction Set 515) Inventory Control Point/Integrated Materiel Manager Followup Automatic Return Notification	C5-2 C5-3

DoD 4000.25-1-M-S-3

	<u>Page</u>
Reply to Offer of Materiel-Delay Status	
Reply to Offer of Materiel Report	C5-10
on Offer of Materiel Report (Materiel Returns Program) Reply to Offer of Materiel Report (Materiel Returns Program) . Followup for Inventory Control Point/Integrated Materiel	C5-15 C5-16
	C5-18
Materiel Receipt Status (Materiel Returns Program)	C5-19
Appendix C6 Materiel Release (Transaction Set 516) Materiel Release Order/Followup Disposal Release Order, Followup, or Cancellation Materiel Release Denial Disposal Release Order Denial Materiel Release Confirmation Force Closed Materiel Release Confirmation Disposal Release Order Confirmation or Supply Status Transaction History Transmittal	C6-2 C6-4 C6-6 C6-8 C6-9 C6-12 C6-13
Appendix C7 Materiel Obligation Validation (Transaction Set 517)	C7-1
Request	C7-4
Receipt Confirmation for Materiel Obligation Validation	C7-6
Request Materiel Obligation Validation Reinstatement Request Response to Request for Verification of Excessive	C7-7 C7-8
Quantity Verification of Excessive Quantity Requisition Notification of Customer Nonresponse to Materiel Obligation	
Validation Request	C7-11
Appendix C8 Passing, Referral, and Redistribution (Transaction Set 518)	C8-1
	C8-2

							<u>Page</u>
Appendix C9	Disposal SI	nipment Co	nfirmatio	n and Fol	lowup		
• •					· • • • • • •		C9-1
Disposal S	Shipment Confi	rmation F	ollowup				(9-2
	Shipment Confi						
Appendix C10	Foreign Mil	litary Sal	es Notice	of Avail	ability		
•							C10-1
Foreign Mi	ilitary Sales					•	
	ment						C10_2
Foreign Mi	ilitary Sales	Notice of	Availahi	lity Deta	il Document	•	C10-2
roreign Mi	ilitary Sales	Notice of	Availabi	пту керт	y pocument	•	C10-6
Appendix C11	Supply Sour	ce Cancel	lation (T	ransactio	n Set 521)	_	C11-1
	rce Cancellat					•	V
	ition Request						C11 2
Supply Sou	ırce Cancellat	ישווטו (טורפי	ct belive	ry From P	rocurement)	•	C11-4
Appendix C12	Inventory (`ontrol Po	int to Dr	ocurement			
Appendix CIE							C10 1
Dagumant M	oucument 	modifier	(Iransact	ion set s	22)	• •	U12-1
nocament w	Modifier (Inve	entory con	trol Poin	t to proc	urement) .	• •	C12-2
Appendix C13	Supply Assi	stance Re	nuest (Tr	ansaction	Set 523)		C13_1
Sunnly Ace	istance Reque	et	7 (Jet Jes, .	• •	C12 2
ARABAIL USS	I SUUILE NEULE						L13-Z

APPENDIX C

CROSS-REFERENCE FORMATS

INTRODUCTION

A. GENERAL INFORMATION

- 1. This appendix is a compilation of the format appendices from the MILSTRIP basic manual appendix C. The individual appendices were not kept in their original order but are grouped by DLMS EDI transaction. The purpose of this appendix is to cross-reference data elements from the DLSS fixed-length formats to where they are located in the DLMS EDI transactions.
- 2. The original MILSTRIP fixed-length format layout, which included the first three of the following columns, has been retained. The fourth column has been added to provide the cross-reference information:

Field Legend
Record Position(s)
Explanation and Instructions
DLMS Data Element Reference Designator

3. Each fixed-length transaction data element is listed in record position order. The DLMS Data Element Reference Designator column shows where this same data element is located in the EDI transaction. The reference designator always consists of two or three alphabetic/numeric characters followed by two numerics. The alphabetic/numeric characters are the unique EDI segment identifier and the two numerics are the data element position within the EDI segment. For example, N104 is the fourth data element in the N1 segment. See appendix E of this supplement for greater detail on the DLMS transactions.

B. DOCUMENT IDENTIFIER CROSS-REFERENCE TO DLMS TRANSACTION SET

1. A document identifier is a code that identifies a given product or documentary record data to the system to which it pertains and further identifies the intended purpose, usage, operation, etc. The following is a list of the MILSTRIP DI codes in alphabetical order and correlates them to the DLMS transactions.

Transaction Set	DI Code	Title
511	A01	Requisition (For Overseas Shipment/with NSN/NATO Stock Number)
511	A02	Requisition (For Overseas Shipment/with Part Number)
511	A04	Requisition (For Overseas Shipment/with Other)
511	A05	Requisition (For Overseas Shipment/with Exception Data)
511	A07	Requisition (For Overseas Shipment/Overseas Dependent School System Requirement)
511	A0A	Requisition (For Domestic Shipment/with NSN/NATO Stock Number)
511	A0B	Requisition (For Domestic Shipment/with Part Number)
511	A0D	Requisition (For Domestic Shipment/with Other)
511	A0E	Requisition (For Domestic Shipment/with Exception Data)
511	A0P	Reclamation Requisition (For Domestic Shipment/with Part Number)
511	A0Q	Reclamation Requisition (For Domestic Shipment/with Other)
511	AOR	Reclamation Requisition (For Domestic Shipment/with NSN/NATO Stock Number)
511	A0S	Reclamation Requisition (For Domestic Shipment/with Exception Data)
518	A21	Redistribution Order (For Overseas Shipment/with NSN/NATO Stock Number)
518	A22	Redistribution Order (For Overseas Shipment/with Part Number)
518	A24	Redistribution Order (For Overseas Shipment/ with Other)

Transaction Set	Di Code	Title
518	A25	Redistribution Order (For Overseas Shipment/with Exception Data)
518	A27	Redistribution Order (For Overseas Shipment/Overseas Dependent School System Requirement)
518	A2A	Redistribution Order (For Domestic Shipment/with NSN/NATO Stock Number)
518	A2B	Redistribution Order (For Domestic Shipment/with Part Number)
518	A2D	Redistribution Order (For Domestic Shipment/with Other)
518	A2E	Redistribution Order (For Domestic Shipment/with Exception Data)
518	A31	Passing Order (For Overseas Shipment/with NSN/NATO Stock Number)
518	A32	Passing Order (For Overseas Shipment/with Part Number)
518	A34	Passing Order (For Overseas Shipment/with Other)
518	A35	Passing Order (For Overseas Shipment/with Exception Data)
518	A37	Passing Order (For Overseas Shipment/Overseas Dependent School System Requirement)
518	A3A	Passing Order (For Domestic Shipment/with NSN/NATO Stock Number)
518	A3B	Passing Order (For Domestic Shipment/with Part Number)
518	A3D	Passing Order (For Domestic Shipment/with Other)
518	A3E	Passing Order (For Domestic Shipment/with Exception Data)
518	A41	Referral Order (For Overseas Shipment/with NSN/NATO Stock Number)

Transaction Set	DI Code	Title
518	A42	Referral Order (For Overseas Shipment/with Part Number)
518	A44	Referral Order (For Overseas Shipment/with Other)
518	A45	Referral Order (For Overseas Shipment/with Exception Data)
518	A47	Referral Order (For Overseas Shipment/Overseas Dependent School System Requirement)
518	A4A	Referral Order (For Domestic Shipment/with NSN/NATO Stock Number)
518	A4B	Referral Order (For Domestic Shipment/with Part Number)
518	A4D	Referral Order (For Domestic Shipment/with Other)
518	A4E	Referral Order (For Domestic Shipment/with Exception Data)
516	A51	Materiel Release Order (For Overseas Shipment/with NSN/NATO Stock Number)
516	A52	Materiel Release Order (For Overseas Shipment/with Part Number)
516	A54	Materiel Release Order (For Overseas Shipment/with Other)
516	A55	Materiel Release Order (For Overseas Shipment/with Exception Data)
516	A57	Materiel Release Order (For Overseas Shipment/Overseas Dependent School System Requirement)
516	A5A	Materiel Release Order (For Domestic Shipment/with NSN/NATO Stock Number)
516	A5B	Materiel Release Order (For Domestic Shipment/with Part Number)
516	A5D	Materiel Release Order (For Domestic Shipment/with Other)

Transaction Set	DI Code	Title
516	A5E	Materiel Release Order (For Domestic Shipment/with Exception Data)
516	A5J	Disposal Release Order (From ICP to Storage Activity. May be used by local generating activity.)
516	A61	Materiel Release Denial (For Overseas Shipment/with Other)
516	A62	Materiel Release Denial (For Overseas Shipment/with Part Number)
516	A64	Materiel Release Denial (For Overseas Shipment/with Other)
516	A65	Materiel Release Denial (For Overseas Shipment/with Exception Data)
516	A67	Materiel Release Denial (For Overseas Shipment/Overseas Dependent School System Requirement)
516	A6A	Materiel Release Denial (For Domestic Shipment/with NSN/NATO Stock Number)
516	A6B	Materiel Release Denial (For Domestic Shipment/with Part Number)
516	A6D	Materiel Release Denial (For Domestic Shipment/with Other)
516	A6E	Materiel Release Denial (For Domestic Shipment/with Exception Data)
516	A6J	Disposal Release Denial (From Storage Activity to ICP)
514	AB1	Direct Delivery Notice-Supply Status [To Requisitioner (rp 30 – 35)]
514	AB2	Direct Delivery Notice-Supply Status [To SUPADD (rp 45 – 50)]
514	AB3	Direct Delivery Notice-Supply Status (To rp 54)
514	AB8	Direct Delivery Notice (To DAASO from Service or Agency for Distribution)

Transaction Set	DI Code	Title
513	AC1	Cancellation [By Requisitioner (rp 30 – 35)]
513	AC2	Cancellation [By SUPADD (rp 45-50)]
513	AC3	Cancellation (By rp 54)
513	AC4	Cancellation [By rp 55, (For Intra-Service Use Only)]
513	AC5	Cancellation [By rp 56, (For Intra-Service Use Only)]
521	AC6	Cancellation (From ICP/IMM to Storage Activity)
521	AC7	Cancellation (From ICP/IMM to Storage Activity)
516	ACJ	Disposal Release Cancellation (From ICP to Storage Activity)
521	ACM	Cancellation (From ICP to Procurement Activity)
521	ACP	Cancellation (From ICP to Procurement Activity)
520	AD1	FMS Notice of Availability (Initial Key Document) (To Designated CR/FF)
520	AD2	FMS Notice of Availability (Initial Detail Document) (To Designated CR/FF)
520	AD3	FMS Notice of Availability (Delay Key Document) (To Designated CR/FF)
520	AD4	FMS Notice of Availability (Delay Detail Document) (To Designated CR/FF)
520	AD5	FMS Notice of Availability (Reply Document) (To the Activity Originating the NOA)
520	ADR	FMS Notice of Availability (Export Release Required) (To Designated CR/FF)
514	AE1	Supply Status [To Requisitioner (rp 30-35)]

Transaction Set	DI Code	Title
514	AE2	Supply Status [To SUPADD (rp 45-50)]
514	AE3	Supply Status [(To rp 54)]
514	AE4	Supply Status [To rp 55, (For Intra-Service Use Only)]
514	AE5	Supply Status [To rp 56, (For Intra-Service Use Only)]
514	AE6	Supply Status (To ICP from Storage Activity)
514	AE8	Supply Status (To DAAS from Service or Agency for Distribution)
514	AE9	Supply Status (From the DAAS)
514	AEA	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with NSN/NATO Stock Number)
514	AEB	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with Part Number)
514	AED	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with Other)
514	AEE	Supply Status (For Service/Country Prepared FMS and Grant Aid Requisitions/with Exception Data)
516	AEJ	Disposal Supply Status (From Storage Activity to ICP)
512	AF1	Followup [By requisitioner (rp 30-35)]
512	AF2	Followup [By SUPADD (rp 45-50)]
512	AF3	Followup (By rp 54)

Transaction Set	DI Code	Title
512	AF4	Followup [By rp 55, (For Intra-Service Use Only)]
512	AF5	Followup [By rp 56, (For Intra-Service Use only)]
516	AF6	Followup (From ICP to Storage)
512	AFC	Followup (Request for Improved ESD)
516	AFJ	Disposal Release Followup (From ICP to storage activity)
523	AFR	Supply Assist Message
512	AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post [From Consignee (Based on Signal Code) to Supply Source Unless Business Firm or Civilian Contractor Not Required to Process Followups Received from Military Sources. In this Case, from Consignee to ICP and ILCO to ICP.]
519	AFX	Disposal Shipment Confirmation Followup (From DRMS to rp 30-35 or from ICP/IMM to rp 4-6)
512	AFY	Followup (Status Insufficient for Shipment Tracing)
519	AFZ	Disposal Shipment Confirmation Followup (DI Code ASZ not Received) (From DRMS to rp 30-35 or from ICP/IMM to rp 4-6)
521	AG6	Reply to Cancellation Request (To ICP from storage)
516	AGJ	Reply to Disposal Release Cancellation (From Storage Activity to ICP)
513	AK1	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (By Requisitioner rp 30-35)
513	AK2	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (By SUPADD rp 45-50)

Transaction Set	DI Code	Title
513	AK3	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (By rp 54)
513	AK4	Followup on Cancellation Request (Process as cancellation if Original Cancellation Not Received) [By rp 55, (For Intra-Service Use Only)]
513	AK5	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) [By rp 56, (For Intra-Service Use Only)]
521	AK6	Followup on Cancellation Request (Process as Cancellation if Original Cancellation Not Received) (From ICP to Storage Activity)
516	AKJ	Disposal Release Cancellation Followup (From ICP to Storage Activity)
511	AM1	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with NSN/NATO Stock Number)
511	AM2	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Part Number)
511	AM4	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Other)
511	AM5	Document Modifier (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Exception Data)
511	AMA	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with NSN/NATO Stock Number)
511	AMB	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Part Number)
511	AMD	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Other)

Transaction Set	DI Code	Title	
511	AME	Document Modifier (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Exception Data)	
522	AMF	Document Modifier (Process Only to Change SUPADD and Signal Code Field) (From ICP to Procurement Activity)	
522	AMP	Document Modifier (Process Only to Change RDD Field) (From ICP to Procurement Activity)	
517	AN1	Materiel Obligation Validation Request (To Requisitioner rp 30-35)	
517	AN2	Materiel Obligation Validation Request (To SUPADD rp 45-50)	
517	AN3	Materiel Obligation Validation Request (To rp 54)	
517	AN4	Materiel Obligation Validation Request [To rp 55, (For Intra-Service Use Only)]	
517	AN5	Materiel Obligation Validation Request [To rp 56, (For Intra-Service Use Only)]	
517	AN9	Materiel Obligation Validation Control Document	
517	ANZ	Materiel Obligation Validation Request Followup Control Document	
517	AP1	Materiel Obligation Validation Response (From Requisitioner rp 30-35)	
517	AP2	Materiel Obligation Validation Response (From SUPADD rp 45-50)	
517	AP3	Materiel Obligation Validation Response (From rp 54)	
517	AP4	Materiel Obligation Validation Response [From rp 55, (For Intra-Service Use Only)]	
517	AP5	Materiel Obligation Validation Response [From rp 56, (For Intra-Service Use Only)]	
517	AP8	DAAS MOV Response Transaction	
517	AP9	Receipt Confirmation for Materiel Obligation Validation Requests	

Transaction Set	DI Code	Title		
517	APR	Materiel Obligation Validation Reinstatement Request		
517	APX	Notice of Nonreceipt of Total Batch of MOV Documents		
517	AQR	Response to Request for Verification of Excessive Quantity		
517	AQV	Verification of Excessive Quantity Requisition		
516	AR0	Materiel Release Confirmation (To ICP from Storage)		
516	ARA	Materiel Release Confirmation [For Quantity Greater than Requested (Due to Unit Pack)]		
516	ARB	Materiel Release Confirmation [For Quantity Less than Requested (Due to Unit Pack)]		
516	ARH	Force Closed Materiel Release Confirmation		
516	ARJ	Disposal Release Confirmation (From Storage Activity to ICP)		
516	ARK	Disposal Release Confirmation [For Release of Quantity Greater than Requested (From Storage Activity to ICP)]		
516	ARL	Disposal Release Confirmation [For Release of Quantity less than Requested (From Storage Activity to ICP)]		
514	AS1	Shipment Status (To Requisitioner rp 30-35)		
514	AS2	Shipment Status (To SUPADD rp 45-50)		
514	AS3	Shipment Status (To rp 54)		
514	AS4	Shipment Status [To rp 55, (For Intra-Service Use Only)]		
514	AS5	Shipment Status [To rp 56, (For Intra-Service Use Only)]		
514	AS8	Shipment Status (To DAAS from Service or Agency for Distribution)		
514	ASH	Shipment Status for Unconfirmed Materiel Release Orders		
514	ASY	Shipment Status (Response to DI Code AFY Followup)		

Transaction Set	DI Code	Title
519	ASZ	Disposal Shipment Confirmation (From Shipping Activity to DRMS)
511	AT1	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with NSN/NATO Stock Number)
511	AT2	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Part Number)
511	AT4	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Other)
511	AT5	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/with Exception Data)
511	AT7	Followup (Process as Requisition if Original Document Not Received) (For Overseas Shipment/Overseas Dependent School System)
511	ATA	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with NSN/NATO Stock Number)
511	ATB	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Part Number)
511	ATD	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment/with Other)
511	ATE	Followup (Process as Requisition if Original Document Not Received) (For Domestic Shipment with Exception Data)
516	AU0	Reply to Cancellation Request-Materiel Release Confirmation (To ICP)
514	AU1	Reply to Cancellation Request-Shipment Status (To Requisitioner rp 30-35)

Transaction Set	DI Code	Title	
514	AU2	Reply to Cancellation Request-Shipment Status (To SUPADD rp 45-50)	
514	AU3	Reply to Cancellation Request-Shipment Status (To rp 54)	
514	AU4	Reply to Cancellation Request-Shipment Status [To rp 55, (For Intra-Service Use Only)]	
514	AU5	Reply to Cancellation Request-Shipment Status [To rp 56, (For Intra-Service Use Only)]	
514	AU7	Reply to Cancellation Request-Shipment Status (To DAAS)	
514	AU8	Reply to Cancellation Request-Shipment Status (To DAAS from Service or Agency for Distribution)	
516	AUA	Reply to Cancellation Request-Materiel Release Confirmation (To ICP)	
516	AUB	Reply to Cancellation Request-Materiel Release Confirmation (To ICP)	
517	AV1	Notification of Customer Nonresponse to MOV Request (To Requisitioner)	
517	AV2	Notification of Customer Nonresponse to MOV Request (To SUPADD)	
517	AV3	Notification of Customer Nonresponse to MOV Request (To rp 54)	
511	AX1	ICP GFM Validation Request (From ICP to MCA)	
511	AX2	MCA GFM Validation Response (From MCA to ICP)	
516	DZK	Transaction History Transmittal	
515	FT6	ICP/IMM Followup	
515	FTA	Automatic Return Notification	
515	FTB	Reply to Followup for Credit Status (Reserved for MILSBILLS)	
515	FTC	Cancellation of Customer Excess Report	

Transaction Set	DI Code	Title
515	FTD	Disposition Instructions (ICP/IMM Status to Customer)
515	FTE	Customer Excess Report
515	FTF	Followup for ICP/IMM Reply to Customer Excess Report (Customer Followup to ICP/IMM)
515	FTG	Customer Excess Report (Part Numbered Items)
515	FTL	Materiel Returns Program Supply Status (Customer Status to ICP/IMM)
515	FTM	Shipment Status (Customer Status to ICP/IMM)
515	FTP	Followup for Credit (Reserved for MILSBILLS)
515	FTQ	DAAS Customer Excess Report Informative Status
515	FTR	Reply to Customer Excess Report (ICP/IMM Reply to Customer)
515	FTT	Followup for ICP/IMM Materiel Receipt Status (Customer Followup to ICP/IMM)
515	FTZ	ICP/IMM Materiel Receipt Status (ICP/IMM to Customer)

C. TITLE CROSS-REFERENCE TO DLSS APPENDIX

The following shows the DLMS transaction sets, lists the DLSS transactions which comprise the sets, and gives the appendix number in the basic publication for each one.

		<u>ULSS</u> Appendix
Appendix C1	Requisition (Transaction Set 511)	
Requisitio		C1
Foreign Mi	litary Sales and Military Assistance Program	
Grant A	Aid Requisition	C2
Non-Nation	mal Stock Number Requisition (Mechanical)	C3
Reclamatio	on Requisition	C1A
	•••••••	

	<u>DLSS</u> <u>Appendix</u>
Inventory Control Point Government Furnished Materiel	
Validation Request	. C49
Validation Request	. C50
Appendix C2 Requisition Followup (Transaction Set 512) Followup	C4
Request for Shipment Tracing on Registered, Insured and Certified Parcel Post	
Appendix C3 Requisition Cancellation (Transaction Set 513)	. 643
Cancellation	C6
Appendix C4 Requisition Status (Transaction Set 514)	610
Direct Delivery Notice	. 610
Supply Status	
Shipment Status	. C17
Shipment Status for Unconfirmed Materiel Release Orders	AMUL 15
Appendix C5 Materiel Returns Program (Transaction Set 515)	
Inventory Control Point/Integrated Materiel Manager Followup	
Automatic Return Notification	. C37
Cancellation of Offer of Materiel	. C35
Reply to Offer of Materiel-Delay Status	. C33
Offer of Materiel Report	. C30
Followup for Inventory Control Point/Integrated Materiel Manager	
Reply to Offer of Materiel Report	. C34
Supply Status	
Shipment Status	
Defense Automatic Addressing System Informative Status	
on Offer of Materiel Report	. C32
Reply to Offer of Materiel Report	
Followup for Inventory Control Point/Integrated Materiel	
Manager Materiel Receipt Status	. C40
Inventory Control Point/Integrated Materiel Manager	• 0.0
Materiel Receipt Status	. C39
Appendix C6 Materiel Release (Transaction Set 516)	
Materiel Release Order/Followup	. C11
Disposal Release Order, Followup, or Cancellation	. C12
Materiel Release Denial	. C15
Disposal Release Order Denial	. C16
Materiel Release Confirmation	. C13
Force Closed Materiel Release Confirmation	
Disposal Release Order Confirmation or Supply Status	. C14
Transaction History Transmittal	

	<u>DLSS</u> Appendix
Appendix C7 Materiel Obligation Validation (Transaction Set 517)	
Supply Source Materiel Obligation Validation Request	C23
Materiel Obligation Validation Request Control	
Document	C24
Materiel Obligation Validation Response	C26
Defense Automatic Addressing System Materiel Obligation Response Transaction AMCL 37 Apper	ndix C51-1
Receipt Confirmation for Materiel Obligation Validation Request	C25
Materiel Obligation Validation Reinstatement Request AMCL 150C App	pendix C48
Response to Request for Verification of Excessive	
Quantity	AMCL 39
Verification of Excessive Quantity Requisition	AMCL 39
Notification of Customer Nonresponse to Materiel Obligation Validation Request	AMCL 40
Appendix C8 Passing, Referral, and Redistribution (Transaction Set	518)
Redistribution Order	C22
Passing Order	C2O
Referral Order	C21
Appendix C9 Disposal Shipment Confirmation and Followup	
(Transaction Set 519) Disposal Shipment Confirmation Followup	CE
Disposal Shipment Confirmation	
	010
Appendix C10 Foreign Military Sales Notice of Availability ([ransaction Set 520])	
Foreign Military Sales Notice of Availability	
Key Document	C27
Foreign Military Sales Notice of Availability Detail Document	C28
Foreign Military Sales Notice of Availability Reply Document	C29
Appendix C11 Supply Source Cancellation (Transaction Set 521)	
Supply Source Cancellation Request or Reply to Supply Source Cancellation Request	C7
Supply Source Cancellation	

		<u>LSS</u> pendix
Appendix C12	Inventory Control Point to Procurement Document Modifier (Transaction Set 522)	
Document	Modifier	C19
Appendix C13 Supply A	Supply Assistance Request (Transaction Set 523) ssistance Request C10 Enhancement Appendix	< A11

APPENDIX C1 REQUISITION (TRANSACTION SET 511)

REQUISITION $^{\mathrm{A}\prime}$

	TYPE	REQUISITION		DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Send to	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI code may be entered.	
Requisition is from	В	Not Applicable	The appropriate in-the-clear name and address of the requisitioner may be entered.	
Document Identifier	1	1 – 3	DI A0_/AM	RFL01
Routing Identifier	2	4-6	Code indicating source to which the document is submitted.	N101,03 & 04
Media and Status	3	7	Enter the M&S code.	RFL08
Stock Number	4,5,6	8 – 22	Enter the stock or part number of the item requisitioned. For subsistence items, enter type of pack in rp 21.1/	REF01 & 02, RQU01; RBT03; RQY03
Unit of Issue	7	23 - 24	Enter the UI.	RQQ01
Quantity	8	25 - 29	Enter quantity requisitioned. For ammunition requisitions only, (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	9 – 12	30 – 43	Document number as assigned by the preparing activity.	RFL02
Demand	13	44	Enter the demand if applicable; otherwise, leave blank.	RQD01; RFL03
Supplementary Address	14 – 15	45 – 50	When applicable, enter the coded address of the ship-to- or bill-to activity. Field may be left blank when coded entry is not applicable. When coded data entered is not significant to the supply source (other than an AAC), an alphabetic "Y" will be entered in rp 45.	N101 ,03 & 04, RQU02
Signal	16	51	Enter the signal code.	RFL09

^{1/} Requistions to DRMS (RI S9D) cannot reflect entry in rp 21 – 22 other than a DTID document number suffix in rp 21, where applicable.

A/ This format reflects incorporation of AMCL 1A.

EIEL DI ECTAID	(MANUAL)	REQUISITION (MECHANICAL)	CNITRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE
FIELD LEGEND	BLOCK NO.	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	<u>DESIGNATOR</u>
Fund	17	52 – 53	Code as directed by the service.	RBT01
Distribution	18	54	When applicable, enter the code of the activity to receive status information in addition to the requisitioner or the SUPADD.	RBT02
		55 – 56	Code as directed by the Services.	RQU03
Project	19	57 – 59	When applicable, enter the appropriate code under S/A instructions.	RQP02
Priority	20	60 – 61	Priority designator.	RQP01
Required Delivery Date/ Required Delivery Period	21	62 - 64	Enter under requirements of appendix B14.	RQP03,04,05,or 06
Advice	22	65 - 66	Advice code to convey instructions to the supply source. When code is not required, leave blank.	RAS01
Date of Receipt of Requisition	23	67 - 69	Leave blank. 2/	N101,03 & 04
Blank	23	70 - 80	Leave blank on inter-S/A requisitions forwarded to the DLA and GSA supply sources. a. This field is optional for intra-S/A use. b. This field may be used for internal purposes on retained copies of requisitions. c. When a requisition with a part number (A02/A0B) is converted to NSN (A01/A0A), DAAS will blank fill this field.	RQU04
Remarks	i – W		This field will be used to convey any additional required information not provided for in the requisition format.	NTE02

^{2/} Activities passing AM_ series documents to another source of supply will enter their routing identifier code in record position 67 – 69.

	TYPE	REQUISITION		DLMS DATA ELEMENT
	(MANUAL)	(MECHANICAL)		REFERENCE
FIELD LEGEND	BLOCK No.	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DESIGNATOR
Government Furn	ished Materiel Rec	uisition Entries:		
Manufacturers Directive Number		54 – 56	If required by the S/A contracts, enter the MDN.	P104
Contract Call Order Number		69 – 72	If required by the S/A contracts, enter the appropriate contract call order number.	P103
Contract Identification		73 – 80	At the option of the S/A, the last eight positions of the PIIN in rp 73 – 80 in lieu of the MDN in rp 54 – 56. This entry is mandatory if the MDN is not entered in rp 54 – 56.	PIO1
Management Con	trol Activity Entrie	S :_		
Entries Required f	or Requisitions for	Government Furnished M	<u>laterial</u>	
Routing Identifier		4 – 6	Enter the RI code of the supply source.	N101,03 & 04
Distribution		54 – 56	Enter the distribution code of the MCA validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.	RBT02,RQU03; PI04
Routing Identifier		74 – 76	If required by the S/A, enter the RI code of the validating MCA in rp 74-76.	N101,03 & 04
	tion and Marketine Vhen Requisitionin	<u> Entries: q a Specific Item From Dis</u>	sposal	
Disposal Turn-in Document Number Excess Report		67 80	This entry is optional on DI A0A/A01/A0E/A05 requisitions and is mandatory on DI A04/A0D requisitions. If applicable, the DTID suffix will be entered in rp 21.	RQY02
Defense Reutilizat Entries Required o		<u> Entries:</u> Disposal When a Specific H	em is Not Required	
Blank		70	Leave blank.	
Condition Code		71 [*]	Enter lowest acceptable supply condition code under S/A criteria furnished to DRMS. See chapter 2, paragraph U., for requirement.	RQY01
Blank		72 – 80	Leave blank.	1

TYPE REQUISITION				DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK No.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
DoD Single Line Ite for Identification D		tem Document (DD Form	1348-6, Manual-Long Form) Instructions	
Manufacturer's Code and Part Number	1		Enter the item CAGE when available, first, followed by the complete part number when the part number exceeds 10 digits.	REF01 & 02
Manufacturer's Name	2		Enter the manufacturer's name and address (including zip code, if known) when the CAGE is not available.	N1 -N4
Manufacturer's Catalog Identification	3		Enter the manufacturer's catalog identification number when available.	RQM01
Date (YYMMDD)	4		Enter the date of the publication in calendar date format (YYMMDD).	RQM02
Technical Order Number	5		Enter applicable technical order number in which the requested item may be defined.	RQM04
Technical Manual Number	6		Enter applicable technical manual number in which the requested item may be defined.	RQM05
Name of Item Requested	7		Enter the appropriate name of item requested.	RQM06
Description of Item Requested	8		Enter the description of item requested.	RQM15 -21
Color	8a		Enter the color it item requested, if applicable.	RQM08
Size	86		Enter the size of item requested, if applicable.	RQM09
End Item Application	9		Enter the name of the applicable end item for which the requested item applies. Entry should cite NSN and/or nomenclature. If application is unknown, enter unknown.	RQM07
Source of Supply	9 a		Enter the source of supply of the applicable end item, if known.	RQM10

	TYPE REQUISITION				
FIELD LEGEND	(MANUAL) BLOCK No.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE <u>DESIGNATOR</u>	
Make	9b		Enter the manufacturer's make of the applicable end item, if known.	RQM11	
Model Number	9c		Enter the manufacturer's model number of the applicable end item, if known.	RQM12	
Series	9d		Enter the manufacturer's series number of the applicable end item, if known.	RQM13	
Serial Number	9e		Enter the manufacturer's serial number of the applicable end item, if known.	RQM14	
Requisitioner	10		Enter the requisitioner's clear text name, commerical or DSN number, and address including zip code.	PED01 -06 [®]	
Remarks	11		Enter any additional information which will assist the source of supply to obtain the correct item.	NTE02	

Requisitioner activity information is already provided in the "From" N1 segment.

FOREIGN MILITARY SALES AND MILITARY ASSISTANCE PROGRAM GRANT AID REQUISITION A

	TYPE	REQUISITION		DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
FIELD LEGEND	(MANUAL) BLOCK NO	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	
Send to	A	Not Applicable	The appropriate in-the-clear name and address of the activity designated to receive the requisition.	
Requisition is from	В	Not Applicable	The in-the-clear name and address of the requisioner.	
Document Identifier		1 – 3	DI A0_/AM	RFL01
Routing Identifier		4 – 6	Code indicating the source to which the document is submitted.	N101,03 & 04
Media and Status		7	Enter the M&S code.	RFL08
Stock Number		8 – 22	Enter the stock number.	REF01 & 02, RQU01
Unit of Issue		23 – 24	Enter the UI.	RQQ01
Quantity		25 – 29	Enter the quantity requisitioned. When quantity restriction applies (total requirements for an item results in more than 25 shipment units for specified items), see chapter 6. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number		30 - 43	Document number as assigned by the preparing activity.	RFL02
Service		30	 For MAP Grant Aid, enter the alphabetical code of the U.S. implementing S/A designated to be the recipient of the MAP order. 	RQF01,RQE01
			2. For FMS, enter the Service code of the S/A maintaining FMS case control.	

A/ This format reflects incorporation of Joint AMCL 22 (MILSTRIP) and 7 (MILSTRAP).

FIELD LEGEND	TYPE (MANUAL) BLOCK NO.	REQUISITION (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Country		31 – 32 (First and Second Position)	Appropriate recipient country for FMS and MAP Grant Aid materiel.	RQF02, RQE02
Customer Within Country		33	For MAP Grant Aid, enter the one digit alpha or numeric code to indicate the country recipient and place of	RQE03
		(Third Position)	discharge within the country.	
			2. For FMS, enter the one-digit alpha/numeric code that identifies the countries' selected mark-for addresses, which will be a part of shipment container markings. When rp 46 – 47 contain code XX, the address identified by the code in rp 33 will be the ship-to address. When a code is not applicable, a numeric zero (0) will be entered.	RQF03
			3. An XW entry in rp 46 – 47 indicates instances where the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs.	
Foreign Military Sales Delivery		34	For FMS requisitions, enter the numeric code to identify delivery term	RQF04, RQE07
Term		(Fourth Position)	for type of shipment.	
			2. The above entry is not applicable to MAP Grant Aid requisitions. For MAP Grant Aid requisitions, always enter a 0.	
FMS and MAP Grant Aid Type		35	The one-digit alpha or numeric code to	RQE04, RQF05
of Assistance/ Financing		(Fifth Position)	identify the type of assistance.	
Date		36 – 39	Year and three position day of year.	
Serial Number		40 – 43	Enter the serial number of the requisition. The number is assigned at the discretion of the requisition initiator and will not be duplicated on any one day.	
Demand		44	Enter the demand if applicable; otherwise, leave blank.	RQD01; RFL03

	<u> TYP</u> 1	EREQUISITION		DLMS
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DATA ELEMENT REFERENCE DESIGNATOR
Supplementary Address		45 - 50	Contains entries indicated below:	
Service		45	 For FMS, this code must be Service Code B, P, or D, since these are the only codes with addresses published in the MAPAD (reference (c)). 	RQF06
			2. For MAP Grant Aid, enter an alpha Y to indicate that the contents in block 15 or rp 46 – 50 are not meaningful to the system, but are to be perpetuated in the ensuing documentation.	RQE05
Address		46 – 47 (First and Second Position)	1. For FMS, enter the appropriate types of country FMS offer/release options in rp 46 and FF in rp 47 designated by the recipient country (see reference (c)). When the shipments are to be made under U.S. sponsored transportation, alpha XX will be entered. An XW entry in rp 46 – 47 indicates the materiel is to be delivered to an assembly point or staging area. In such instances, in-the-clear shipping instructions will be contained in the remarks portion of the requisitions and related MROs.	RQF07 & 11
		48 – 50 (Third, Fourth, and Fifth Position)	2. For FMS, enter the applicable three position case number assigned to the FMS transaction.	RQF08
		46 – 50	3. For MAP Grant Aid in the first position or rp 46, enter the last numeric digit of the International Logistics Program year, (i.e., 1971 is expressed as 1, 1972 as 2, etc.). The remaining four positions of block 15 or rp 47 – 50 will indicate the program line item (alpha, numeric, or alpha/numeric).	RQE05 & 06
Signal		51	Enter the signal code.	RFL09
Fund		52 - 53	Code as directed by the service.	RBT01
Distribution		54 – 56	Code of the activity to receive status as directed by the service.	RBT02; RQF10
Project		57 - 59	When applicable, enter the appropriate code under service instructions.	RQP02
Priority		60 - 61	Priority designator.	RQP01
Required Delivery Date		62 - 64	Leave blank normally; however, enter the ordinal day or RAD when conditions meet the established criteria.	RQP03

	TYPE	REQUISITION		DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Advice		65 – 66	To convey instructions to the supply source; otherwise, leave blank.	RAS01
Date of Receipt of Requisition		67 - 69	Leave blank on submission. Processing points will enter date of receipt. 2	See footnote B.
Blank		70 – 80 (FMS 70 – 71, 73 – 80)	Leave blank on inter-Service requisitions forwarded to the DLA and GSA supply sources.	RQU04,RQU06
			 a. This field is optional for intra-S/A use. 	
			 b. This field may be used for internal purposes on retained copies of requisitions. 	
Cooperative Logistics Program Support		72	FMS only. The applicable ILCO will enter the appropriate CLPSC if rp 35 contains a "U" or "V" in the CLSSA requisition or passing order. If blank or incorrect, reject with status code CT.	RQF09; RQU05
Remarks Field of Requisition	L – V		This field will be used to convey required additional information not provided for in the requisition format.	NTE02

^{2/} Processing points passing DI AM_ documents to another SOS for continued processing will enter their RI in rp 67 – 69.

^{g/} Use N101 – N104 when passing AM_ documents to another SOS.

NON-NATIONAL STOCK NUMBER REQUISITION (MECHANICAL) A

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	DI A02 or A08.	RFL01
	4 – 7	Sames as requisition format.	See footnote B.
Manufacturer's Code and Part No.	8 – 22	The CAGE as prescribed in DoD Cataloging Handbook H4-1 and the part number assigned to the item by the manager. 1/	REF01 & 02, RQU01
	23 - 43	Same as requisition format.	See footnote B.
Demand/Screening Code	44	Enter appropriate code from Appendix 88. Code Z may be entered by the DAAS to indicate an Air Force A02/A0B transaction or one with project code "JZ_" has been screened for a match to a definitive NSN.	RQD01; RFL03
	45 - 69	Same as requisition format.	See footnote B.
Identification	70	Applicable code to designate the entry in rp 71 – 80. (If not applicable, leave blank): A – TO or TM B – End Item Identification	RQM03
		C — Noun Description of Item D — Drawing or Specification No.	
Reference Identification	71 ~ 80	Identification of reference specified in rp 70.	RQM04, 05, 06 or 07
Government Furnished M	lateriel Requisition Entrie	<u>s</u> :	1
	23 - 67	Same as requistion format.	See footnote B.
Part Number Designation	68	Enter an E in the GFM requisition when a part number is requisitioned.	RQM03
Contract Call Order Number	69 - 72	If required by the S/A contract, enter the appropriate contract call order number.	P103
Procurement Item	73 ~ 80	At the option of the S/A, enter last eight	P101

is not entered in rp 54 – 56.

positions of the PIIN in lieu of MDN in rp 54 – 56. This entry is mandatory if the MDN

Identification Number

^{1/} If the CAGE and part number cannot be entered in rp 8 ~ 22, DD Form 1348-6, appendix A7-1 will be used to requisition part number/non-NSN items.

A/ This format reflects incorporation of AMCL 1A.

[■] Refer to requisition format in this subappendix.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
	Activity Entries: equisitions for Government F		N101.03 & 04
Routing Identifier Distribution	4 ~ 6 54 – 56	Enter the RI code of the supply source. Enter the distribution code of the MCA	RRT02, RQU03; PI04
		validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55 – 56.	
Routing Identifier	74 76	If required by the S/A, enter the RI code of the validating MCA in rp 74 – 76.	N101,03 & 04

RECLAMATION REQUISITION $^{\mathrm{A}\prime}$

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Enter AOP, AOQ, AOR or AOS, as appropriate.	RFL01
Routing Identifier (To)	4 – 6	The requisitioning ICP will enter the data contained in rp 60 – 62 of the recla. ation referral transaction.	N101,03 & 04
Media & Status	7	Enter appropriate code.	RFL08
Stock or Part Number	8 – 22	Enter stock or part number of item to be reclaimed.	REF01 & 02, RQU01
UI	23 – 24	Enter UI of item to be reclaimed.	RQQ01
Quantity	25 – 29	Enter all or part of the quantity approved as being available or potentially available from reclamation.	RQQ02
Document Number	30 – 43	Enter document number. NOTE: An "N" or a "Q" will be entered in rp 40.	RFL02
Demand	44	Enter Demand Code P.	RQD01
Supplementary Address	45 – 50	When applicable, enter the coded address of the ship-to activity.	N101,03 & 04, RQU02
Signal	51	Enter Signal Code D, W, M, or X, as appropriate.	RFL09
Fund	52 – 53	Code as directed by the requisitioning ICP/IMM or leave blank.	RBT01
Distribution	54	Enter appropriate distribution code or leave blank	RBT02
	55 - 56	Code as directed by the Services or leave blank,	RQU03
Project	57 – 59	Enter the applicable reclamation project control number (from rp 57 – 59 of the reclamation referral transaction).	RQP02
Priority	60 – 61	Enter PD as appropriate.	RQP01
Owning Inventory Control Point	62 – 64	Enter the RI code of the owning ICP. Leave blank on initial submission to the owning ICP.	N101,03 & 04
Advice Code	65 – 66	Enter 28, 2X, or 38, or leave blank.	RAS01

A This format reflects incorporation of AMCL 21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Blank	67 – 68	Leave blank.	
Supply Condition	69	Enter minimum acceptable supply condition code (A, F, or R).	ICS03
Blank	70 – 80	Leave blank.	

FOLLOWUP A/B/

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
The following entries will has been received from th	apply when no positive s e supply source	upply status	
Document Identifier	1 – 3	DIAT	RFL01
All Other Fields	4 – 80	Duplicate entries from the original requisition. 1/	See footnote C.
The following entries will has been received from a s	apply when positive supp supply source	oly status	
Document Identifier	1 – 3	DI AT or AF	RFL01
Routing Identifier	4 – 6	Code identifying the last known supply source indicated in the supply status in rp 67 – 69.	N101,03 & 04
All Other Fields	7 – 80	Duplicate entries from the last status received. 1/	See footnote D.
The following entries appl but it does not contain ade		is received ipment tracing under MILSTAMP	
Document Identifier	1 – 3	DIAFY.	RFL01
Routing Identifier	4 – 6	Enter code identifying the last known supply source (rp 4 – 6 of the shipment status transaction).	N101,03 & 04
All Other Fields	7 - 80	Duplicate entries from the last shipment status received. 17	See footnote E.

 $^{^{1/}}$ Processing points passing DI AF_ or DI AT_ documents to another SOS for continued processing will enter their RI in rp 67 – 69.

[★] This format reflects incorporation of AMCL 5.

B DLMS will treat the AT_ transaction as a requisition and translate under the Transaction Set 511.

 $^{^{}m{C}}$ Refer to requisition format in this subappendix.

 $^{^{\}mathrm{D}/}$ Refer to supply status or direct delivery notice format in appendix C4.

 $^{^{\}mbox{\it E}\prime}$ Refer to shipment status format in appendix C4.

INVENTORY CONTROL POINT GOVERNMENT FURNISHED MATERIEL VALIDATION REQUEST A

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	Enter DI AX1.	RFL01
Routing Identifier (FROM)	4 – 6	RI code identifying the ICP creating the DI Code AX1 transaction.	N101,03 & 04
Media and Status	7		RFL08
Stock Number	8 – 22		REF01 & 02; RQU01
Unit of Issue	23 - 24)		RQQ01
Quantity	25 - 29)		RQQ02
Document Number	30 - 43		RFL02
Demand	44		RQD01
Supplementary Address	45 – 50	Perpetuate from requisition.	N101,03 & 04,RQU02
Signal	51		RFL09
Fund Code	52 - 53		RBT01
Distribution	54		PI04; RBT02
Distribution	55 - 56		PI04; RQU03
Project Code	57 – 59		RQP02
Priority	60 - 61)		RQP01
Supply Source Origination Date	62 - 64	Date DI AX1 was created.	RFL04
Advice	65 - 66	Perpetuate from requisition.	RAS01
Blank	67 – 68	Leave blank.	
Call Number	69 – 72		P103
Contract Identification	73 - 80)	Perpetuate from requisition.	P101
	or		
Management Control Activity Routing Identifier	74 – 76	Perpetuate from requisition.	N101,03 & 04
Blank	77 – 80	Leave blank	

A This format reflects incorporation of AMCL 1A.

MANAGEMENT CONTROL ACTIVITY GOVERNMENT FURNISHED MATERIEL VALIDATION RESPONSE A

		· 	
FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	Enter DI AX2.	RFL01
Routing Identifier (To)	4-6)		N101,03 & 04
Media and Status	7)	Description of the Property of	RFL08
Stock Number	8-22	Perpetuate from DI AX1 transaction.	REF01 & 02, RQU01
Unit of Issue	23 – 24)		RQQ01
Quantity	25 – 29	If Advice Code 2R is entered in rp 65 – 66, enter quantity to be supplied. If Advice Code 2Q is entered in rp 65 – 66, enter total	RQQ02
Document Number	30 – 43	quantity to be rejected.	RFL02
Demand	44 {		RQD01
Supplementary Address	45 – 50		N101,03 & 04, RQU02
Signal	51	_	RFL09
Fund Code	52 - 53	Perpetuate from DI AX1 transaction.	RBT01
Distribution	54 – 56		P104; RBT02, RQU03
Project Code	57 – 59		RQP02
Priority	60 - 61)		RQP01
Validation Date	62 - 64	Enter date validated or rejected by MCA.	RFL04
Advice/Status	65 – 66	Enter applicable advice code from appendix 815 or status code from appendix 816.	RAS01; RSI01
Blank	67 – 68	•	
Call Number	69 - 72	Perpetuate from DI AX1 transaction.	PI03
Contract Identification	73 – 80)		PI01
	or		
Management Control Activity Routing Identifier	74 - 76	Perpetuate from DI AX1 transaction.	N101,03 & 04
Blank	77 – 80	Leave blank	

A This format reflects incorporation of AMCL 1A.

APPENDIX C2

REQUISITION FOLLOWUP (TRANSACTION SET 512)

FOLLOWUP^{A/B/}

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
The following entries with has been received from	ill apply when no positive s the supply source.	upply status	
Document Identifier	1 – 3	DI AT	RFL01
All Other Fields	4 - 80	Duplicate entries from the original requisition. 1/	See footnote C.
The following entries whas been received from	ill apply when positive sup a supply source.	ply status	
Document Identifier	1 – 3	DI AT or AF	RFL01
Routing Identifier	4 – 6	Code identifying the last known supply source indicated in the supply status in rp 67 – 69.	N101,03 & 04
All Other Fields	7 – 80	Duplicate entries from the last status received. 1/	See footnote D.
•	oply when shipment status dequate information for sh	is received sipment tracing under MILSTAMP.	
Document Identifier	1 – 3	DI AFY.	RFL01
Routing Identifier	4 – 6	Enter code identifying the last known supply source (rp 4 – 6 of the shipment status transaction).	N101,03 & 04
All Other Fields	7 - 80	Duplicate entries from the last shipment status received. 1/	See footnote E.

^{1/} Processing points passing DI AF_ or DI AT_ documents to another SOS for continued processing will enter their RI in rp 67 – 69.

A This format reflects incorporation of AMCL 5.

[■] DLMS will treat the AT_ transaction as a "requisition" and translate under Transaction Set 511.

^C Refer to "Requisition" format in appendix C1.

D/ Refer to supply status or direct delivery notice format in appendix C4.

E/ Refer to supply status format in appendix C4.

REQUEST FOR SHIPMENT TRACING ON REGISTERED, INSURED AND CERTIFIED PARCEL POST

FIELD LEGEND	REÇORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 - 3	Enter DI AFT.	RFL01
Routing Identifier	4 – 6	Consignor's routing identifier.	N101,03 & 04
All Other Fields	7 – 80	Duplicate of DI AS_ or DI AU_ document received	See footnote A.

A Refer to basic document in appendix C4.

APPENDIX C3

REQUISITION CANCELLATION (TRANSACTION SET 513)

CANCELLATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1~3	DI AC/AK (except AK6).	RFL01
Routing Identifier	4~6	Code for the last known supply source.	N101,03 & 04
Media and Status	7	Code as shown in the original requisition.	RFL08
Stock or Part Number	8 ~ 22	Data as shown in the requisition or in supply status, when such status has been received.	REF01 & 02, RQU01; RBT03
Unit of issue	23 – 24	Data as shown in the requisition or status.	RQQ01
Quantity	25 – 29	Enter the quantity for which the cancellation is requested. For ammunition only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 ~ 28 and in "M" in rp 29).	RQQ02
Document Number	30 – 43	Document number of the requisition for which cancellation is requested.	RFL02
Suffix	44	Suffix as shown on the supply status, when applicable. Otherwise, enter demand code from the requisition.	RFL03, RQD01
	45 – 61	Data in the requisition or supply status.	See footnote A.
Date of Preparation	62 – 64	Ordinal day of preparation.	RFL04
All Other Fields	65 – 80	Data in the requisition or supply status.	See footnote A.

A Refer to requisition format in appendix C1 or supply status format in appendix C4.

APPENDIX C4

REQUISITION STATUS (TRANSACTION SET 514)

DIRECT DELIVERY NOTICE A/

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	DI A8	RFL01
Routing Identifier	4 - 6	Code of the supply source furnishing the status.	N101,03 & 04
Media and Status	7	Code as shown in the original requisition.	RFL08
Stock or Part Number	8 – 22	Stock or part number to which status applies.	REF01 & 02; RQU01
Unit of Issue	23 – 24	Enter unit of issue.	RQQ01
Quantity	25 – 29	Enter the quantitity for which status is provided. For ammunititon status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Document number as shown in the requisition.	RFL02
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate supply actions; otherwise, leave blank.	RFL03
Supplementary Address	45 – 50))		N101,03 & 04,RQU02
Signal	51)		RFL09
Fund	52 - 53	Data from the original requisition or modified transaction.	RBT01
Distribution	54 – 56		RBT02, RQU03; PI04
Project	57 – 59)		RQP02
Procurement Instrument Identification Number	60 - 72	Basic PIIN,	RSI07
Call/Order Serial Number	73 - 76	Appropriate call/order serial number, if applicable; otherwise, leave blank.	RSI08
Estimated Shipping Date	77 - 80	Four position ordinal date.	RSI02

A/ This format reflects incorporation of AMCL 155.

SUPPLY STATUS A' (ISSUES FROM STOCK)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	DI AE	RFL01
Routing Identifier	4 – 6	Code of the supply source furnishing the supply status. If used as a DI AE6 transaction, will contain the RI of the supply source to which the document will be transmitted. When generated by a reclaiming activity in response to a reclamation requisition, enter the RI of the owning ICP of the end item.	N101,03 & 04
Media and Status	7	Code as shown in the original requisition.	RFL08
Stock or Part Number	8 – 22))	Data from original requisition is applicable.	REF01 & 02, RQU01; RBT03
Unit of Issue	23 ~ 24		RQQ01
Quantity	25 – 29	Enter quantity for which status is provided. For ammunition status only, items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Document number as shown in the requisition.	RFL02
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate supply actions; otherwise, leave blank.	RFL03

A This format reflects incorporation of AMCL 21.

			DLMS DATA ELEMENT REFERENCE
FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DESIGNATOR
Supplementary Address	45 – 50))		N101,03 & 04,RQU02
Signal	51)		RFL09
Fund	52 – 53	Data from original requisition.	RBT01
Distribution	54 – 56		RBT02, RQU03; P104
Project	57 - 59		RQP02
Priority) 60 – 61)		RQP01
Transaction Date	62 – 64	The day that corresponds with the date of this reply.	RFL04
Status	65 - 66	Status code to convey the information regarding the status of this transaction.	RSI01
Routing Identifier	67 - 69	The "last known source" to which authorized followup action will be directed. If used as a DI AE6 transaction, will contain the RI of the activity preparing the document.	N101,03 & 04
Estimated Shipping Date	70 – 73	When designated by the status code, enter the four position ordinal day that it is estimated the material will be shipped.	RSI02
Multiple Use 1/2/	74 - 80		
Unit Price 1/ 2/	(74 – 80)	Unit price of the stock or part number shown in rp 8 – 22. When the status code in rp 65 – 66 relates to an erroneously routed requisition, this field will be left blank.	RQQ03 & 04
<u>or</u>			1
Blank	(74 – 75)	Leave blank.	
Minimum Order Quantity	(76 – 80)	For C8 status, enter the minimum order quantity.	RS103
<u>or</u>			
Blank	(74 – 75)	Leave blank.	

^{1/} When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

 $^{^{2\}prime}$ DI AE9 documents generated by DAAS will always be blank in rp 74 – 80.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Federal Supply Schedule Number	(76 – 80)	For DA status, enter Federal Supply Schedule number constructed as follows: rp 76 – 77 group (numeric) rp 78 – 79 part (numeric) rp 80 section (alphabetic).	RS104
<u>or</u>			
Condition of Available Reclaimed Materiel	74	Enter applicable condition code of available reclaimed materiel or leave blank.	ICS03
Blank	75 – 80	Leave blank	
For DI AE6 Transactions w	ith Status BY		
	70 – 71	Leave blank.	
	72	If status code (rp 65 – 66) is BY (previously denied MRO), enter appropriate denial management code.	RS106
	73	Leave blank.	
Unit Price 3/	74 – 80	Unit price of the stock or part number shown in rp 8 – 22.	RQQ03 & 04
For DI AE Transactions wit	th Status Code CE		
	79 – 80	For transactions containing rejection code CE in rp 65 – 66, supply source will enter the correct unit of issue in rp 79 – 80.	RSI05

^{3/} When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

SHIPMENT STATUS A

	J. 111. 1	VI	
FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1-3	Enter code applicable to shipment status (AS1-5, AS8, or ASY) or Reply to Cancelation Request-shipment status (AU1-5, AU7, or AU8).	RFL01
Routing Identifier	4 – 6	RI code of the supply source 1/ which generated the MRO/cancellation request/DRO/DI FTR/DI A2_ or A4_ or the shipping activity if the shipment was not initiated by a supply source MRO/cancellation request/DRO/DI FTR/DI A2_ OR A4 If a disposal shipment was not initiated by a supply source DRO/DI FTR/DI A2_ or A4_ and the shipping activity has no RI Code, leave blank.	N101, 03 & 04
Media and Status/ Transportation Bill Code	7	For other than FMS shipments, perpetuate M&S code from MRO.	RFL08; RBT04
		For FMS shipments, enter TBC applicable to the shipment. (See MILSBILLS (reference(5)), appendix A, for codes.)	
Stock or Part Number	8 – 22	Stock or part number of the item supplied.	REF01 & 02; RQU01; RBT03
Unit of Issue	23 – 24	Enter the UI.	RQQ01
Quantity	25 – 29	Enter quantity for which status is provided. For ammunition status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43		RFL02
Suffix	44		RFL03
Supplementary Address	45 – 50		N101,03 & 04; RQU02
Hoid	51	Ship hold code, when applicable.	RSE05
Fund	52 - 53	Code as shown in the MRO/cancellation request or DRO.	RBT01
Distribution	54 – 56	Code as shown in the MRO/cancellation request or DRO.	RBT02, RQU03; PI04
Date Shipped	57 – 59	Date released/tendered to carrier.	RSE01

 $^{^{1/}}$ The supply source may also be DEPRA (RI HR1) if the shipment is being made as the result of an RDO.

A This format reflects incorporation of AMCL 138, AMCL 12, AMCL 27, AMCL 17, AMCL 5, AMCL 154, AMCL 21, AMC 42.

FIELD LEGEND

RECORD POSITION(S)

ENTRY AND INSTRUCTIONS

DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>

TCN, GBL, or other Shipment Unit Number 60 - 76

- a. Enter the shipment unit TCN for containerized or breakbulk shipments as prescribed in DoD 4500.32R–MILSTAMP, for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN CCP, and parcel post (excluding registered, insured, and certified parcel post).
- b. For direct shipments (not through a CONUS Regional Freight Consolidation Center) to a CONUS destination, enter the consignor in rp 60 65, letter B in rp 66, and GBL in rp 67 74. (Leave rp 75 76 blank.) For shipments through a CONUS Regional Freight Consolidation Center to a CONUS destination, enter the shipment unit TCN.
- c. Enter the consignor in rp 60-65, letter C in rp 66 and certified mail number in rp 67-76 for shipments forwarded by certified mail.
- d. Enter the consignor in rp 60-65, letter tin rp 66 and insured number in rp 67-76 for insured parcel post.
- e. Enter the consignor in rp 60-65, letter R in rp 66 and registration number in rp 67-76 on registered parcel post.
- f. Enter the consignor in rp 60-65, letter E in rp 66, and the express mail number in rp 67-76 for shipments forwarded by express mail.
 - g. For small package carriers.
- (1) Enter the consignor's DoDAAC, rp 60-65.
- (2) Enter SCAC of carrier, rp 66 69. (If SCAC is less than four positions, left justify unused positions with dashes (-); for example, AA—and AAA-.)
- (3) Enter in rp 70 76 the last seven positions of the carrier's shipment unit identification number, CBL, airway bill number, package identification number, or other carrier document number. (Right justify unused positions with zeros (0); for example, 100 will be entered as 0000100.) NOTE: When the number ends with a suffix letter, do not show suffix. (See AR 55-355, et al., (reference (d)).)

RSE02 & 03

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
		h. For FMS transactions which are made on a commercial bill of lading or commercial collect bill of lading and preceding instructions do not apply, enter the FMS notice number from cc 61 – 77 of the Notice of Availability Document.	
Mode of Shipment	77	Code identifying the mode of shipment (see MILSTAMP, reference (p)). Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to DRMS.)	RSE04
POE or CONUS Regional	78 – 80	a. CONUS.	RSE06 &13
Freight Consolidation Center		(1) For shipments to CONUS destinations via a CONUS Regional Freight Consolidation Center, enter appropriate 5 series code from MILSTAMP (reference (p)), appendix F.	
		(2) For shipments not through a CONUS Regional Freight Consolidation Center, leave blank.	
		b. OCONUS.	
		(1) For shipments moving to OCONUS destinations via DTS (LOGAIR, QUICKTRANS, MTMC, MSC, MAC); GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE - enter the POE or SEAVAN CCP. See appendix B, reference (p).	
		(2) Leave blank for parcel post movement through an APO or FPO.	
		(3) Enter the POE for FMS or Grant Aid transactions moving via DTS. If not moving via the DTS, leave blank.	
Entries Required For Ship	ments to Disposal		
Priority	60 – 61	Code as shown in the MRO/cancellation request or DRO.	RQP01
Unit Price	62 - 68	Unit price of the item identified in rp 8 – 22. Enter an estimated unit price if pricing information is not available. If the value for a part numbered item exceeds the 7-position unit price field, enter the price manually on the DI AS3 transaction and forward off-line to the DRMS for manual processing.	RQQ03 & 04

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Blank	69 – 76	Leave blank.	ł
For DI ASY Transactions (I	DoDAAC Information)		
	57 – 64	Blank.	
Status Code	65 – 66	Enter DY if the DI AFY followup transaction is being rejected, otherwise, leave blank.	RSI01
	67 – 74	Blank.	
DoDAAC of Initial Transportation Activity	75 – 80	Enter DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being rejected with Status Code DY, leave blank.	N101,03 & 04

SHIPMENT STATUS FOR UNCONFIRMED MATERIEL RELEASE ORDERS A

DLMS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	Enter DI ASH.	RFL01
Routing Identifier (To)	4-6	Enter the RI code of the DAAS (SGA).	N101, 03 & 04
Media and Status	7	Perpetuate M&S code from the MRO.	RFL08
Stock or Part Number	8 – 22	Stock or part number from the MRO.	REF01 & 02; RQU01; RBT03
Unit of Issue	23 – 24	Unit of issue from the MRO.	RQQ01
Quantity	25 – 29	Enter quantity from the MRO transaction.	RQQ02
Document Number	30 – 43	Document number as shown in the MRO.	RFL02
Suffix	44	Code contained in rp 44 of the MRO request; otherwise, leave blank.	RFL03
Supplementary Address	45 - 50	Coded address as shown in the MRO	N101, 03 & 04; RQU02
Signal	51	Enter the signal code from the MRO.	RFL09
Fund	52 – 53	Code as shown in the MRO.	RBT01
Distribution	54 – 56	Data as shown in the MRO.	RBT02, RQU03; PI04
Date	57 – 59	Date this transaction was generated.	RFL04
Blank	60 – 66	Leave blank.	
Routing Identifier (From)	67 – 69	Enter RI code of the supply source generating this transaction.	N101, 03 & 04
Blank	70 – 80	Leave blank.]

A This format reflects incorporation of AMCL 15.

APPENDIX C5

MATERIEL RETURNS PROGRAM (TRANSACTION SET 515)

INVENTORY CONTROL POINT/ INTEGRATED MATERIEL MANAGER FOLLOWUP (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 - 3	DI FT6.	RFL01
Routing Identifier	4-6		N101,03 & 04
Media and Status	7	D	RFL08
Stock Number	8 - 22))	Data as contained in DI FTA or DI FTR.	REF01 & 02, RQU01; ICS06 & 07
Unit of Issue	23 – 24)		RQQ01
Quantity	25 – 29	Quantity from DIFTA or DIFTR or lesser quantity due to cancellation.	RQQ02
Document Number	30 – 43		RFL02
Suffix	44)		RFL03
Supplementary Address	45 – 50))		N101,03 & 04; RQU02
Signal) 51)		RFL09
Fund	52 – 53	Data as contained in DI FTA or DI FTR.	RBT01
Routing Identifier	54 - 56		N101,03 & 04
Project	57 – 59		RQP02
Priority	60 - 61		RQP01
Action Date	62 – 64)		RFL04
Status	65 – 66	Enter appropriate status code from appendix 816.	MRP02
All Other Fields	67 - 80	Data as contained in DI FTA or DI FTR.	See footnote A.

A Refer to basic document.

AUTOMATIC RETURN NOTIFICATION (MATERIEL RETURNS PROGRAM)

	<u>TY</u>	PE STATUS		DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Status is From	В	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1-3	DI FTA.	RFL01
Routing Identifier		4 – 6	RI of the ICP/IMM to which the document is directed.	N101,03 & 04
Media and Status		7	Enter the M&S code.	RFL08
Stock Number		8 – 22	Enter the stock number.	REF01 & 02; RQU01; ICS06 & 07
Unit of Issue		23 – 24	Enter the U/I.	RQQ01
Quantity		25 – 29	Enter quantity released to carrier for shipment. For ammunition shipment status only (items in FSG 13, enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number		30 - 43	Enter the document number.	RFL02
Blank		44	Leave blank.	
Supplementary Address		45 - 50	When applicable, enter the AAC of the credit-to and/or ship-from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, a Y will be entered in rp 45.	N101,03 & 04; RQU02
Signal		51	Enter the signal code.	RFL09
Fund		52 – 53	Enter the fund code.	RBT01
Routing Identifier		54 - 56	Code of receiving activity to which automatic shipment is made.	N101,03 & 04

DoD 4000.25-1-M-S-3

	<u>TY</u>	PE STATUS		DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Project		57 – 59	When applicable, enter appropriate code.	RQP02
Priority		60 – 61	PD 03 or 06.	RQP01
Blank		62 – 66	Leave blank.	
Routing Identifier (From)		67 - 69	Enter RI of the submitter, if applicable.	N101,03 & 04
Blank		70	Leave blank.	
Supply Condition		71	Enter supply condition code.	MRP01
Blank		72 – 80	Leave blank.	1

CANCELLATION OF OFFER OF MATERIEL A/ (MATERIEL RETURNS PROGRAM)

	TYPE CANCELLATION			
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Send To	Α	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Cancelation Is From	В	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	.
Document Identifier		1 – 3	DI FTC.	RFL01
Routing Identifier		4-6)		N101,03 & 04
Media and Status		7)	Data as contained in the customer	RFL08
Stock Number		8 – 22)	excess report (DI FTE).	REF01 & 02; RQU01; ICS06 & 07
Unit of Issue		23 – 24		RQQ01
Quantity		25 - 29	Enter the quantity being cancelled. For ammunition cancellations only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
All Other Fields		30 – 80 1/	Data as contained in the customer excess report (DI FTE).	See footnote B.
Remarks Field	L-V	Not Applicable	This field will be used to convey any additionally required information not provided for in the cancellation format.	NTE02

 $^{^{1/}}$ Indicate suffix (rp 44), when applicable, for split actions indicated on DI FTR.

A This format reflects incorporation of AMC 42.

Refer to basic document.

REPLY TO OFFER OF MATERIEL-DELAY STATUS A/ (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	DI FTD.	RFL01
Routing Identifier	4 – 6	RI of the ICP/IMM or DAAS facility furnishing the status.	N101,03 & 04
Media and Status	7)		RFL08
Stock Number	8 – 22))	Data as contained in DI FTE or DI FTF.	REF01 & 02, RQU01; ICS06 & 07
Unit of Issue	23 – 24		RQQ01
Quantity	25 – 29	Enter the quantity offered. For ammunition offers only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 ~ 28 and an "M" in rp 29).	RQQ02
Document Number	30 - 43)		RFL02
Suffix	44)		See footnote B.
Supplementary Address	45 - 50)		N101,03 & 04; RQU02
Signal	51	Data as contained in DI FTE or DI FTF.	RFL09
Fund	52 - 53		RBT01
Blank	54 - 56		
Project	57 – 59)		RQP02
Blank	60 - 61	Leave blank	
Action Date	62 – 64	Ordinal day of document preparation.	RFL04
Status	65 – 66	Enter appropriate status code.	MRP02
Routing Identifier	67 – 69	Data as contained in DI FTE or DI FTF.	N101,03 & 04
Expected Reply Date	70 – 73	Ordinal day when disposition instructions from the ICP may be expected.	MRP03
Blank	74 – 80	Leave blank.	

[★] This format reflects incorporation of AMC 42.

B/ DI Code FTE and FTF leave rp 44 blank.

OFFER OF MATERIEL REPORT A (MATERIEL RETURNS PROGRAM)

	<u>TYPE REPORT</u> (MECHANIZED)			DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE <u>DESIGNATOR</u>
Send To	A	Not applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Report Is From	В	Not applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1 – 3	DI FTE or DI FTG.	RFL01
Routing Identifier		4 – 6	RI of the ICP/IMM to which the transaction is being directed. For GSA, the RI will always be GGO.	N101,03 & 04
Media and Status		7		RFL08
Stock Number		8 – 22	Enter NSN (DI FTE) or part number(DI FTG). For subsistence items only, rp 21 will be type of pack and rp 22 will be the last digit of the calendar year item was packed.	REF01 & 02; ICS06 & 07; RQU01
Unit of Issue		23 – 24	Enter UI.	RQQ01
Quantity		25 – 29	Enter the quantity offered. For ammunition offers only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 ~ 28 and an "M" in rp 29).	RQQ02
Document Number		30 – 43	Enter the document number.	RFL02
Blank		44	Leave blank.	
Supplementary Address		45 - 50	When applicable, enter the AAC of the credit to and/or ship from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, a Y will be entered in rp 45.	N101,03 & 04; RQU02

[♣] This format reflects incorporation of AMCL 26 and AMC 42.

	DLMS DATA ELEMENT			
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANIZED) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Signal		51	Enter the signal code.	RFL09
Fund		52 – 53	Enter the fund code.	RBT01
Blank		54 - 56	Leave blank.	
Project		57 – 59	When applicable, enter code using Service instructions; otherwise, leave blank.	RQP02
Blank		60 - 64	Leave blank.	
Advice		65 – 66	Enter 3T to indicate to the ICP/IMM that the document has been edited by DAAS. When code is not required, leave blank.	RAS01
Routing Identifier		67 – 69	RI of activity preparing the document, if assigned; otherwise, leave blank.	N101,03 & 04
Blank or Intra- Air Force Use		70	Blank or Intra-Air Force use to display Asset Position Code.	RQU03
Supply Condition		71	Enter Supply Condition Code.	MRP01
Blank		72 – 79	Leave blank.	
DEPRA Screen Code		80	Enter "R" to indicate to the IMM/ICP the FTE has been selected for the DEPRA concurrent screen; otherwise, leave blank.	REF03
Remarks Field	L - V	Not applicable	This field will be used to convey any additionally required information not provided for in the report format.	NTE02

FOLLOWUP FOR INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER REPLY TO OFFER OF MATERIEL REPORT A/ (MATERIEL RETURNS PROGRAM)

	TYPE FOLLOWUP			DLMS DATA ELEMENT
	(MANUAL)	(MECHANICAL)		REFERENCE
FIELD LEGEND	BLOCK NO.	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	<u>DESIGNATOR</u>
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Followup is From	8	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier	1	1 – 3	DI FTF.	RFL01
All Other Fields	2 - 23	4 - 80	Data as contained in the customer excess report (DI FTE).	See footnote B.
Remarks Field	L – V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.	NTE02

A/ This format reflects incorporation of AMC 42.

⁹/ Refer to basic document.

SUPPLY STATUS (MATERIEL RETURNS PROGRAM)

TYPE STATUS				DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Status Is From	В	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier		1 – 3	DI FTL.	RFL01
Routing Identifier		4-6)		N101,03 & 04
Media and Status		7)		RFL08
3.0.03		,	Data as contained in DI FTR.	
Stock Number		8-22)		REF01 & 02; RQU01; ICS06 & 07
Unit of Issue		23 – 24		RQQ01
Quantity		25 – 29	Enter the quantity shipped. For ammunition MRP supply status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number		30 – 43)		RFL02
Suffix		44)		RFL03
Supplementary Address		45 – 50)	Data as contained in DI FTR.	N101,03 & 04; RQU02
Signal		51))		RFL09
Fund		52 - 53)		RBT01
Routing Identifier		54 – 56		N101,03 & 04

TYPE STATUS				DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Estimated Shipping Date		57 – 59	Estimated date of shipment.	RSI02
Priority		60 – 61	Data as contained in DI FTR.	RQP01
Action Date		62 – 64	Ordinal day of document preparation.	RFL04
Blank		65 – 80	Leave blank.	

SHIPMENT STATUS A/ (MATERIEL RETURNS PROGRAM)

TYPE STATUS				DLMS DATA ELEMENT	
	FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
	Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
	Status Is From	В	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
	Document Identifier		1 – 3	DI FTM.	RFL01
	Routing Identifier		4-6)		N101,03 & 04
	Media and Status		7)	Data as contained in DI FTR.	RFL08
	Stock Number		8 – 22))		REF01 & 02, RQU01; ICS06 & 07
	Unit of Issue		23 – 24)		RQQ01
	Quantity		25 – 29	Enter the quantity released to the carrier for shipment. For ammunition MPR shipment status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: An quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
	Document Number		30 - 43)		RFL02
	Suffix		44		RFL03
	Supplementary Address		45 – 50	Data as contained in DI FTR.	N101,03 & 04; RQU02
	Signal		51)		RFL09
	Fund		52 - 53		RBT01
	Routing Identifier		54 – 56)		N101,03 & 04

A/ This format reflects incorporation of AMCL 138 and AMCL 12.

	TYI	PE STATUS		DLMS DATA ELEMENT
	(MANUAL)	(MECHANICAL)		REFERENCE
FIELD LEGEND	BLOCK NO.	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DESIGNATOR
Date Shipped		57 – 59	Date released/tendered to carrier.	RSE01
Transportation Control Number, Government Bill of Lading, or Other Shipment Control Number		60 - 76	a. Enter the shipment unit TCN for containerized or breakbulk shipments under in DoD 4500.32-R, MILSTAMP (reference (p)), for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN CCP and parcel post (excluding registered, insured and certified parcel	RSE02 & 03
			post).	
			b. Enter the consignor in rp 60-65, letter B in rp 66 and GBL number in rp 67-74 for all inland shipments with a final destination within CONUS. (Leave rp 75-76 blank.)	
			c. Enter the consignor in rp 60-65, letter C in rp 66 and certified mail	
			number in rp 67-76 for shipments	
			forwarded by certified mail.	
			d. Enter the consignor in rp 60-65,	
			letter I in rp 66 and insured number in	(
			rp 67-76 on insured parcel post.	1
			e. Enter the consignor in rp 60-65, letter R in rp 66 and registration number in rp 67-76 on registered parcel post.	
			f. Enter the consignor in rp 60-65,	ļ
			letter E in rp 66 and the express mail	ł
			number in rp 67-76 for shipments	
			forwarded by express mail.	
			g. For small package carriers.	
			(1) Enter the consignor's DoDAAC, rp 60-65.	
			(2) Enter SCAC of carrier, rp 66 – 69. (If SCAC is less than four	
			positions, left justify unused	ļ
		•	positions with dashes (-); for example, AA and AAA)	ĺ
			example, ~~~ and man./	I

FIELD LEGEND	<u>TY</u> (MANUAL) BLOCK NO.	PE STATUS (MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
			(3) Enter in rp 70 – 76 the last seven positions of the carrier's shipment unit identification number, CBL, airway bill number, package identification number, or other carrier document number. (Right justify unused positions with zeros (0); for example, 100 will be entered as 0000100.) NOTE: When the number ends with a suffix letter, do not show suffix. (See AR 55-355, et al., (reference (d)).)	
Mode of Shipment		77	Code identifying the mode of transportation used to move the materiel.	RSE04
Blank		78 – 80	Leave blank.	
Remarks Field	L – V	Not Applicable	This field will be used to convey any additionally required information not provided for in the status format.	NTE02

DEFENSE AUTOMATED ADDRESSING SYSTEM INFORMATIVE STATUS ON OFFER OF MATERIEL REPORT A' (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	DI FTQ.	RFL01
Routing Identifier	4 – 6	RI code of DAAS facility.	N101,03 & 04
Media and Status	7)		RFL08
Stock Number	8 – 22))	Data as contained in DI FTC, DI FTE, or DI FTF.	REF01 & 02; RQU01; ICS06 & 07
Unit of Issue	23 – 24		RQQ01
Quantity	25 - 29	Enter the quantity. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 - 43		RFL02
Blank	44	Data as contained in DI FTC, DI FTE, or DI FTF.]
Supplementary Address	45 – 50))		N101,03 & 04; RQU02
Signal	51		RFL09
Fund	52 - 53)		RBT01
Blank	54 - 56	Leave blank.	
Project	57 - 59	Data as contained in DI FTC, DI FTE, or DI FTF.	RQP02
Blank	60 - 64	Leave blank.	
Status	65 – 66	Enter appropriate status code.	MRP02
Routing Identifier	67 - 69	RI code of ICP to which all future DI FT transactions will be directed.	N101,03 & 04
Blank	70 – 80	Leave blank.	

[►] This format reflects incorporation of AMC 42.

REPLY TO OFFER OF MATERIEL REPORT */ (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1-3	DI FTR.	RFL01
Routing Identifier	4-6	RI of the ICP/IMM furnishing the reply.	N101,03 & 04
Media and Status	7)		RFL08
Stock Number	8-22)	Data as contained in the customer excess report unless modified by the ICP.	REF01 & 02, RQU01; ICS06 & 07
Unit of Issue	23 - 24)		RQQ01
Quantity	25 – 29	Enter the quantity. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Data as contained in the customer excess report (DI FTE).	RFL02
Suffix	44	Suffix, when applicable.	RFL03
Supplementary Address	45 – 50		N101,03 & 04; RQU02
Signal) 51))	Data as contained in the customer excess report (DI FTE).	RFL09
Fund	52 – 53)		RBT01
Receiving Depot	54 - 56	RI of the receiving activity to which materiel is directed for return, or leave blank when no return is directed.	N101,03 & 04
Project	57 - 59	Data as contained in the customer excess report (DI FTE).	RQP02
Priority	60 - 61	PD of materiel return as directed by the ICP.	RQP01
Action Date	62 - 64	Ordinal day of document preparation.	RFL04
Status	65 - 66	When Status Code SM is entered, rp 70 – 73 will contain date when further action should be taken.	MRP02

[■] This format reflects incorporation of AMC 42.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Routing Identifier	67 - 69	The last known source to which all future DI FT transactions will be directed.	N101,03 & 04
Multi-Use	70 – 73		
On SM Status Date OR	(70 – 73)	On SM status, enter date when further action should be taken by the reporting activity.	MRP03
On Other Status Blank	(70)		
Supply Condition	(71)	Enter code from the customer excess report (DI FTE).	MRP01
Demilitarization	(72 – 73)	Rp 72 will contain code assigned by the ICP/IMM as required by DoD 4160.21-M-1, (reference (qq)), when available. Entry not required on rejected transactions. Rp 73 is reserved for reclamation code, special reports, etc.	MRP05
Unit Price	74 – 80	Unit price applicable to the stock number shown in rp 8 – 22, when available. Entry not required on rejected transactions.	RQQ03 & 04

FOLLOWUP FOR INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (MATERIEL RETURNS PROGRAM)

TYPE FOLLOWUP				DLMS DATA ELEMENT
FIELD LEGEND	(MANUAL) BLOCK NO.	(MECHANICAL) RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	REFERENCE DESIGNATOR
Send To	A	Not Applicable	The appropriate in-the-clear name and address corresponding to the RI.	
Followup is From	В	Not Applicable	The appropriate in-the-clear name and address of the reporting activity.	
Document Identifier	1	1-3	DI FTT.	RFL01
All Other Fields	2 – 23	4 - 80	Data as contained in the materiel shipment status (DI FTM).	See footnote A
Remarks Field	L~V	Not Applicable	This field will be used to convey any additionally required information not provided for in the followup format.	NTE02

INVENTORY CONTROL POINT/INTEGRATED MATERIEL MANAGER MATERIEL RECEIPT STATUS (MATERIEL RETURNS PROGRAM)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1-3	DIFTZ.	RFL01
Routing Identifier	4 – 6	Enter iMM RI.	N101,03 & 04
Media and Status	7	Data as contained in the shipment status (DI FTM) or receipt document.	RFL08
Stock Number	8 – 22	Stock number of materiel received.	REF01 & 02; RQU01; ICS06 & 07
Unit of Issue	23 – 24	Unit of issue of material received.	RQQ01
Quantity	25 - 29	Enter the quantity of materiel received in a single condition. Provide multiple DI FTZ transactions with a single shipment is received in more than one materiel condition. For ammunition receipts only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43		RFL02
Suffix	44 }		RFL03
Supplementary Address	45 – 50		N101,03 & 04; RQU02
Signal	51)	Enter data contained in the shipment status	RFL09
Fund	52 – 53	(DI FTM).	RBT01
Receiving Depot	54 – 56)		N101,03 & 04
Release Date	57 - 59)		RSE01
Priority	60 - 61		RQP01

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Materiel Receipt Date	62 – 64	Date materiel received or date credit authorization canceled.	MRP06 or MRP07
Status	65 – 66	Enter code from appendix B-16.	MRP02
Routing Identifier	67 – 69	RI of reporting activity.	N101,03 & 04
Blank	70	Leave blank.	
Supply Condition	71	Code indicating condition of materiel received.	MRP01
Expected Credit	72 – 80	Credit to be granted in dollars and cents. When no credit is granted, zero fill.	MRP04

APPENDIX C6 MATERIEL RELEASE (TRANSACTION SET 516)

MATERIEL RELEASE ORDER/FOLLOWUP

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	DI A5_/AF6.	RFL01
Routing Identifier	4 – 6	Code indicating the source to which the MRO is directed.	N101,03 & 04
Media and Status	7	Code as shown in the orignal requisition.	RFL08
Stock or Part Number	8-221	Stock or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21.	REF01 & 02; RQU01; ICS06 & 07 or 08
Unit of Issue	23 – 24	Enter the UI.	RQQ01
Quantity	25 – 29	Enter the quantity for which the MRO or followup is provided. For ammunition MROs/followups only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Document Number as shown in the requisition.	RFL02; RQF01-05; RQE01-04; RQE07
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate actions; otherwise leave blank.	RFL03
Supplementary Address	45 - 50))		N101,03 & 04; RQU02; RQF06-08; RQF11; RQE05-06
Signal	51)		
Fund	52 – 53 1/		RFL09
Distribution	54 – 56	Our frame existent annulation	RBT01, ICS07 or 08
Project	57 - 59	Data from original requisition.	RBT02, RQU03; PI04
Priority	60 - 61		RQP02
Required Delivery Date/) 62 – 64)		RQP01
Required Delivery Period)	,	RQP03, 04, 05, or 06
Advice	65 – 66)		
			RAS01

 $^{^{1/}}$ For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Routing Identifier	67 – 69	Code applicable to the activity originating the MRO. When MRO format is used as a followup, enter the ICP RI if shipment status in reply is to be furnished to the supply source.	N101,03 & 04
Ownership/Purpose	70	Enter the ownership or purpose code, if applicable.	ICS01 or 02
Supply Condition	71	Enter appropriate condition code for transactions involving WISSAs or NIMSC 5 or 6 and DMISAs. (Note: Normally, Condition F will be entered; however, others are permitted where appropriate/required.)	ICS03
Management	72	Management code applicable to the transaction.	JRL01
Intra-Service/Agency	73	For use under intra-S/A procedures. Leave blank for inter-S/A transactions.	RQU04
Unit Price	74 - 80	Unit price applicable to the stock or part number shown in rp 8 – 22.	RQQ03 & 04

DISPOSAL RELEASE ORDER, FOLLOWUP, OR CANCELLATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Enter DI A5J for DRO, DI AFJ for ICP followup on a DRO, DI ACJ for ICP cancellation of a DRO DI AKJ for ICP followup on DRO cancellation, or DI AGJ for reply to DRO cancellation.	RFL01
Routing Identifier	4 – 6	Enter the appropriate code applicable to the facility to which the DRO is directed. (If used as a DI AGJ transaction, enter the RI of the supply source to which the document will be transmitted.)	N101,03 & 04
Media and Status	7	Enter 0 or leave blank.	RFL08
Stock or Part Number	8 – 22 1/	Enter the stock or part number of the item ordered for disposal. For subsistence items, enter the type of pack in rp 21.	REF01 & 02; RQU01, ICS06 & 07 or 08
Unit of Issue	23 – 24	Enter the unit of issue applicable to the stock or part number.	RQQ01
Quantity	25 – 29	Enter the quantity to be transferred, based on the inventory control record balance. Quantity actually transferred will be dependent on the entry in rp 55 – 61 if applicable. (For DI ACJ/AKJ, enter DI A5J quantity to be canceled. For DI Code AGJ, enter quantity canceled.)	RQQ02
Document Number	30 – 43	Document number as assigned by the preparing activity.	RFL02
Suffix	44	Leave blank.	
Supplementary Address	45 – 50	Leave blank in DRO. DoDAAC of predesignated DRMO to be entered by shipping activity.	N101,03 & 04
Signal	51	Enter applicable code if required; otherwise, leave blank.	RFL09

^{1/} For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Fund	52 - 53 ² /	Enter fund code to be credited with proceeds from sale by DRMO. If no credit desired, leave blank.	RBT01; ICS07 or 08
Distribution	54	Enter 9.	RBT02
Retention Quantity	55 – 61	Quantity to be retained in stock by activity in rp 4 ~ 6. When the quantity to be retained exceeds the retention quantity field, the transaction will be processed offline.	RS103
Precious Metals Indicator	62	Enter applicable code (appendix 828).	DSI01
ADPE Identification	63	Enter applicable code (appendix 829).	DSI02
Disposal Authority	64	Enter applicable code (appendix 826).	DSI03
Demilitarization	65	Code assigned by the ICP/IMM as required by DoD 4160.21-M-1 (reference (qq)).	DSI05
Reclamation	66	Enter Y if reclamation is required prior to release to DRMO. Enter N if reclamation is not required.	DS106
Routing Identifier	67 – 69	Enter RI of ICP/IMM originating the DRO. (For DI AGJ transction, RI of the activity preparing the document.)	N101,03 & 04
Ownership/Purpose	70	Enter ownership or purpose if applicable; otherwise leave blank	ICS01 or 02
Supply Condition	71	Enter the condition code of the materiel to be transferred.	ICS03
Management	72	Enter management code, if applicable; otherwise, leave blank.	RSI06
Screening	73	Leave blank.	
Unit Price	74 – 80	Enter the unit price for the NSN/part number shown in rp 8 – 22.	RQQ03 & 04

^{2/} See footnote 1 on previous page.

MATERIEL RELEASE DENIAL (WAREHOUSE REFUSAL)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Di A6 (except Di A6J)	RFL01
Routing Identifier	4 – 6	Code as indicated in rp 67 – 69 of the MRO. This is the code of the accountable point that originated the MRO.	N101,03 & 04
Media and Status	7)		RFL08
Stock or Part Number	8 – 22 1/	Data as shown in the MRO.	REF01 & 02; RQU01; ICS06 & 07 or 08
Unit of Issue	23 - 24)		RQQ01
Quantity	25 - 29	Enter the quantity denied. For ammunition denials only (items in FSG 13), enter M in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed 1950M (1950 in rp 25 – 28 and an M in rp 29).	RQQ02
Document Number	30 - 43)		RFL02; RQF 01-05; RQE01-04; RQE07
Suffix	44)		RFL03
Supplementary	45 50)))		N101,03 & 04; RQU02; RQF06-08,
Signal	51)		RQF11; RQE05-06
Fund	52 - 53 ¹)		RFL09
Distribution	54 - 56)	Data as shown in the MRO.	RBT01; ICS07 or 08
Project	57 ~ 59)		RBT02; RQU03; PI04
Priority	60 - 61		RQP02
Required Delivery Date	62 - 64)		RQP01
)		RQP03,04,05,or06
Advice	65 ~ 66)		RAS01

 $^{^{1\}prime}$ For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix 821.

FIELD LEGEN <u>D</u>	REÇORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Routing Identifier	67 - 69	Code identifying the activity preparing the denial.	N101,03 & 04
Ownership/Purpose	70	Enter the ownership or purpose code, if applicable.	ICS01 or 02
Supply Condition	71	Enter the supply condition code, if applicable.	ICS03
Management	72	Management code indicating reason for denial.	JRL01
Intra-Service/Agency	73 – 80	For use with intra-S/A procedures. Leave blank for inter-S/A transactions.	RQU04

DISPOSAL RELEASE ORDER DENIAL

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Enter DI A6J.	RFL01
Routing Identifier	4 – 6	RI code or the supply source from which the DRO was received.	N101,03 & 04
Media and Status	7	Blank.	
Stock or Part Number	8 – 22 1/	Stock or part number of the item denied.	REF01 & 02, RQU01; ICS06 & 07 or 08
Unit of Issue	23 – 24	Enter the UI.	RQQ01
Quantity	25 – 29	Enter the quantity denied; such as, the difference between the quantity transferred and the quantity shown in the DRO. For ammunition denials only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 - 43	Document number as shown in the DRO.	RFL02
Suffix Code	44	Leave blank	Ì
Retention Quantity	45 – 51	Quantity actually retained.	RS103
	52 - 54¹	Perpetuated from DRO.	RBT01; ICS07 or 08; RBT02
Blank	55 – 56	Leave blank.	1
Denial Date	57 - 59	Enter date DRO is denied.	RSI02
Blank	60 - 66	Leave blank.	
Routing Identifier (From)	67 – 69	RI identifying the activity preparing the denial.	N101.03 & 04
Ownership/Purpose	70	Enter the ownership or purpose code, if applicable.	ICS01 or 02
Supply Condition	71	Enter the supply condition code, if applicable.	ICS03
Management	72	Management code (appendix B19) indicating the reason for denial.	RSI06
Blank	73 – 80	Leave blank.	

 $^{^{1/}}$ For subsistence transactions, rp 22 and 52 \sim 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

MATERIEL RELEASE CONFIRMATION A

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Code applicable to a Materiel Release Confirmation (DI ARO, ARA, or ARB) or a Reply to Cancellation Request – Materiel Release Confirmation (DI AUO, AUA, or AUB).	RFL01
Routing Identifier	4 – 6	Code of the supply source from which the MRO/cancellation request was received.	N101,03 & 04
Media and Status/Transportation Bill Code	7	For other than FMS shipments, perpetuate M&S code from MRO. For FMS shipments, enter TBC applicable to the shipment.	RFL08; RBT04
Stock or Part Number	8 – 22	Stock or part number of the item supplied.	REF01 & 02; RQU01; ICS06
Unit of Issue	23 – 24	Enter the UI.	RQQ01
Quantity	25 – 29	Enter quantity. For ammunition only (items in FSG 13), enter an "M" to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Document number as shown in the MRO/ cancellation request; otherwise leave blank.	RFL02; RQF01-05; RQE01-04, RQE07
Suffix	44	Cancellation request; otherwise leave blank.	RFL03
Supplementary Address	45 – 50	Coded address as shown in the MRO/ cancellation request.	N101,03 & 04; RQU02;RQF06-08, RQF11; RQE05-06
Hold	51	Type of hold code, when applicable.	RSE05
Fund	52 - 53	Code as shown in the MRO/cancellation request.	RBT01
Port of Embarkation or CONUS Regional Freight Consolidation Center	5 4 – 56	a. CONUS. (1) For shipments to CONUS destinations via a CONUS Regional Freight Consolidation Center, enter appropriate 5 series code from MILSTAMP (reference (p)), appendix F.	RSE06 & 13

A This format reflects incorporation of AMCL 138, AMCL 12, AMCL 27, and AMCL 154.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
		(2) For shipments not directed through a CONUS Regional Freight Consolidation Center, leave blank.	
		b. OVERSEAS.	
		(1) For shipments moving to overseas destinations via Defense Transportation System (DTS) (LOGAIR, QUICKTRANS, MTMC, MSC, MAC); and GBL/CBL, parcel post (except APO/FPO) and small package carrier shipments entering the DTS at the POE - enter the POE or SEAVAN consolidation and containerization point (CCP). See DoD 4500.32-R (reference (p)), appendix B.	
		(2) Leave blank for parcel post movement through an APO or FPO.	
		(3) Enter the POE for FMS or Grant Aid transactions moving via DTS; otherwise leave blank.	
Date Shipped	57 – 59	Date released/tendered to carrier.	RSE01
TCN, GBL, or other Shipment Unit number	60 – 76	a. Enter the shipment unit TCN for containerized or breakbulk shipments as prescribed in MILSTAMP (reference (p)), for shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN CCP and parcel post (excluding registered, insured and certified parcel post).	RSE02 & 03
		b. For direct shipments (not through a CONUS Regional Freight Consolidation Center) to a CONUS destination, enter the consignor in rp 60 – 65, letter 8 in rp 66, and GBL in rp 67 – 74. (Leave rp 75 – 76 blank.) For shipments through a CONUS Regional Freight Consolidation Center to a CONUS destination, enter the shipment unit TCN. c. Enter the consignor in rp 60-65.	
		letter C in rp 66 and certified mail number in rp 67-76 for shipments forwarded by certified mail.	
		d. Enter the consignor in rp 60-65,	

letter I in rp 66 and insured number in rp 67-

e. Enter the consignor in rp 60-65, letter R in rp 66 and registration number in rp 67-76 on registered parcel post.

76 for insured parcel post.

			DLMS DATA ELEMENT REFERENCE
FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	<u>DESIGNATOR</u>
		f. For small package carriers.	
		(1) Enter the consignor's DoDAAC, rp 60-65.	
		(2) Enter SCAC of carrier, rp 66 – 69. (If SCAC is less than four positions, left justify unused positions with dashes (-); for example, AA and AAA)	
		(3) Enter in rp 70 – 76 the last seven positions of the carrier's shipment unit identification number, CBL, airway bill number, package identification number, or other carrier document number. (Right justify unused positions with zeros (0); for example, 100 will be entered as 0000100.) NOTE: When the number ends with a suffix letter, do not show suffix. (See AR 55-355, et al., (reference (d)).)	
		g. Enter the consignor in rp 60-65, letter U in rp 66 and the United Parcel Service daily pickup number in rp 67-76 for UPS shipments to CONUS, Alaska and Hawaii consignees. (Leave unused positions blank.)	
		h. For FMS transactions which are made on a commercial bill of lading or commercial collect bill of lading and preceding instructions do not apply, enter the FMS notice number from rp 61 – 77 of the notice of availability document.	
Mode of Shipment	77	Code identifying the mode of shipment (See DoD 4500.32-R, MILSTAMP (reference (p)).	RSE04
Date Available for Shipment	78 – 80	Date available for shipment.	RSI02
For Local Issues from Disposal			
Disposal Turn-in Document	62 - 76	DTID number for materiel issues	RS109
Mode of Shipment	77	Enter the code identifying the mode of shipment.	RSE04
Routing Identifier	77 – 80	Enter RI of DRMO processing local issue requisition and releasing materiel.	N101,03&04

FORCE CLOSED MATERIEL RELEASE CONFIRMATION A

<u>FIELD LEGEND</u>	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Enter DI ARH.	RFL01
Routing Identifier	4 – 6	Enter the RI code of the supply source generating this transaction.	N101,03 & 04
Media and Status	7	Perpetuate M&S code from the MRO.	RFL08
Stock or Part Number	8 – 22	Stock or part number from the MRO.	REF01 & 02; RQU01; ICS06
Unit of Issue	23 – 24	Unit of issue from the MRO.	RQQ01
Quantity	25 – 29	Enter quantity from the MRO transaction.	RQQ02
Document Number	30 – 43	Document number as shown in the MRO.	RFL02
Suffix	44	Code I contained in rp 44 of the MRO; otherwise, leave blank.	RFL03
Supplementary Address	45 – 50	Coded address as shown in the MRO.	N101,03 & 04; RQU02
Blank	51 – 56	Leave blank.	
Date Shipped 1/	57 – 59	Date released/tendered to carrier; otherwise, leave blank.	RSE01
Blank	60 – 76	Leave blank.	
Mode of Shipment 2/	77	Enter the code identifying the mode of shipment from MILSTAMP (reference (p)); otherwise, leave blank.	RSE04
Blank	78 - 80	Leave blank	

 $^{^{1\}prime}$ For U.S. forces, leave blank. For security assistance, may contain the release date from the MRA.

 $^{^{2\}prime}$ For U.S. forces, leave blank. For security assistance, may contain the mode of shipment from the MRA.

A This format reflects incorporation of AMCL 15.

DISPOSAL RELEASE ORDER CONFIRMATION OR SUPPLY STATUS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 - 3	Enter Di ARJ, ARK, ARL, or AEJ, as applicable.	RFL01
Routing Identifier	4 - 6	RI of the supply source from which the DRO or followup was received.	N101,03 & 04
Media and Status	7	Leave blank.	
Stock or Part Number	8 - 22 1/	Stock or part number of the item released.	REF01 & 02; RQU01; ICS06 & ICS07 or 08
Unit of Issue	23 – 24	Enter the UI.	RQQ01
Quantity	25 ~ 29	Enter the quantity for which release is confirmed (DI AR_) or the quantity appropriate to the status being provided (DI AE_). For ammunition disposal release order confirmation or supply status only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed and 1950M (1950 in rp 25 ~ 28 and an "M" in rp 29).	RQQ02
Document Number	30 - 43	Document number as shown in the DRO.	RFL02
Suffix	44	Leave blank.	}
Retention Quantity	45 51	Quantity actually retained.	RS103
	52 - 54 1 ⁷	Perpetuate from DRO.	RBT01; ICS07 or 08; RBT02
Blank	55 - 56	Leave blank.	į
Estimated Shipping Date or Date Shipped	57 – 59	Date delivered/shipped to DRMO. When used in response to followup and shipment has not occurred, enter ESD.	RSI02
Blank	60 – 61	Leave blank.	}
Precious Metals Indicator	62	Enter applicable code (appendix 828).	DS101
ADPE Identification	63	Enter applicable (appendix B29).	DSI02

 $^{^{17}}$ For subsistence transactions, rp 22 and 52 + 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Disposal Authority	64	Enter applicable code (appendix B26).	DSI03
Supply Status	65 – 66	Enter supply status code if applicable; otherwise, leave blank.	RSI01
Routing Identifier	67 – 69	RI code (From.)	N101,03 & 04
Ownership/Purpose	70	Enter ownership or purpose code, if applicable; otherwise, leave blank.	ICS01or 02
Supply Condition	71	Enter supply condition code, if applicable; otherwise, leave blank.	ICS03
Management	72	Enter management code, if applicable; otherwise, leave blank.	RSI06
Blank	73 – 80	Leave blank	

DLMS

TRANSACTION HISTORY TRANSMITTAL 1/

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Enter DI Code DZK.	RFL01
Routing Identifier (TO)	4 - 6	Enter RI code identifying the activity to which the transaction is being forwarded.	N101,03 & 04
Type of Physical Inventory/Transaction History	7	Perpetuate from the DI Code DZI Transaction History/Custodial Balance Request; otherwise, enter code W for automatic submission of transaction history.	THT03
Other Fields	8 – 29	Perpetuate from source document. 2/	See footnote A.
Document Number	30 - 43	When record position 7 of the DI Code DZJ request is X or Y and the storage activity has no recorded transactions for the stock or part number requested for the dates specified in record positions 25 – 31 of the request, 9-fill this record; otherwise, perpetuate from the source document.	RFL02
Other Fields	44 ~ 50	Perpetuate from source document.	See footnote A.
Blank	51	Leave blank	
Other Fields	52 ~ 53	Perpetuate from source document.	See footnote A.
Source Document Identifier	54 - 56	Enter DI code from record positions $1-3$ of the source document.	THT01
Lot/Segment Number	57 - 59	Enter the lot/segment number for controlling the inventory/ reconciliation; otherwise, leave blank.	THT04
Other Fields	60 - 66	Perpetuate from source document.	See footnote A.
Routing Identifier (FROM)	67 - 69	Enter RI code identifying the activity from which the transaction is being forwarded.	N101,03 & 04
Other Fields	70 – 72	Perpetuate from source document.	See footnote A.
Ordinal Date	73 – 76	Enter the date on which the source document was entered on the storage activity record.	ТНТ02
Blank	77 - 80	Leave blank	
	•		•

 $^{^{1/}}$ May be used intra-Service/Agency or inter-Service/Agency when agreed to by the Components involved.

^{2/} All references to the source document relate to the document on the storage activity transaction history file; i.e., DI A5_, A6_, ARA, ARB, ARK, ARL, AUA, AUB, D4_, D6_, D7_, D8_, D9_, and DAC.

A' The THT segment has been added to all transaction subject to history transmittal requests. Only DLMS data element references specific to the DZK are included in this format. Data element references for perpetuated data are included in the MILSTRIP format of the applicable document identifier.

APPENDIX C7

MATERIEL OBLIGATION VALIDATION (TRANSACTION SET 517)

SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION REQUEST

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1~3	DI AN	RFL01
Routing Identifier	4 – 6	Code of the supply source initiating the request.	N101,03 & 04
Media and Status	7	MAP Grant Aid transaction submitted to SAOs by Service; ILCO may, at Service option, contain a program originator code. Otherwise, this field will be left blank. The program originator code will not be perpetuated in DI AP_ response documents transmitted to ICPs.	SMV05
Stock or Part Number	8 – 22	Stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status document furnished recipient activities prior to validation requests.	REF01 & 02; RQU01; RBT03
Unit of Issue	23 – 24	Data from original requisition.	RQQ01
Quantity	25 – 29	Enter quantity of MOV request (unfilled quantity of items being validated which is on SOS record). For ammunition MOV request only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Document number of original requisition for item being validated.	RFL02
Suffix	44	Suffix assigned to the document at time backorder was established; otherwise, leave blank.	RFL03

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Supplementary Address	45 – 50))		N101,03 &04; RQU02
Signal	51	Outo from animinal requisition for item baix	RFL09
Fund	52 – 53	Data from original requisition for item being validated.	RBT01
Distribution	54 - 56		RBT02; RQU03; PI04
Project	57 – 59		RQP02
Priority	60 – 61)		RQP01
Estimated Shipping Date	62 – 64	When ascertainable, enter the numerical day corresponding to the day that is estimated materiel will be released by supply source.	SMV04
Status	65 – 66	Status code to convey the information regarding the status of the materiel obligation.	SMV01
Blank	67 – 70	Leave blank.	
Cutoff Day	71 – 73	Ordinal day of the year of the cutoff date for validation, e.g., 121 for the 30 April cycle.	SMV02
Blank	74	Leave blank.	
Reply Due Day	75 – 77	Ordinal day corresponding to the day on which a response card must be received by the supply source.	SMV03
Blank	78 – 79	Leave blank.	
Multi-Use	80	Reserved for ILCO entry of internal control data on MAP Grant Aid transactions. Otherwise, this rp will be left blank. ILCO code data will not be perpetuated in DI AP_response documents transmitted to ICPs.	SMV06

MATERIEL OBLIGATION VALIDATION REQUEST CONTROL DOCUMENT

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	DI AN9 when transmitting request. DI ANZ when following up on DI AN9 request.	RFL01
Routing Identifier	4 – 6	Address of supply source making request. Use as address-to when making response.	N101,03 & 04
Batch Control No.	7 – 10	A control number assigned each batch of DI AN_ transactions forwarded to a single activity for validation. Rp $7-8$ will contain the batch number and rp $9-10$ will contain the total number of batches being forwarded. For example, if two batches are sent, the first DI AN9 would contain "01" in rp $7-8$ and "02" in rp $9-10$ (i.e., "1" of "2"). The second DI AN9 would contain "02" in rp $7-8$ and "02" in rp $9-10$.	MVR03
Number of AN Documents in Batch	11 – 13	Actual number of DI AN_ detail requests in this batch (under control number in rp 7 – 10) from 001 to 493 maximum.	MVR04
Blank	14 – 29	Leave blank.	}
Address (To)	30 – 35	DoDAAC of recipient of requests. Identifies acknowledging activity in responses. DoDAAC of rp 54 activity when recipient of DI AN_transactions.	N101,03 & 04
Cutoff Date	36 – 39	Prescribed cutoff date of the validation cycle. (One position for last digit of calendar year and three positions for numerical day of year.)	MVR02
Blank	40	Leave blank.	
Receipt Acknowledgment Date	41 – 44	When computer-readable documents are used in responding, enter date documents were received at responding activity.	MVR05
Blank	45	Leave blank.	1
Response Due Date	46 – 49	Prescribed date the DI AP document is due at the supply source (year and ordinal day configured as in rp 36 – 39 above).	MVR01
Blank	50 – 53	Leave blank.	
Distribution	54 – 56	Distribution code when applicable; otherwise, leave blank.	RBT02, RQU03
Blank	57 – 80	Leave blank.	

MATERIEL OBLIGATION VALIDATION RESPONSE

Document Identifier 1 - 3 DI AP	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
the response is submitted. Other Fields 7 – 24 Enter data from the request response is prepared. Quantity 25 – 29 Enter quantity still required. field if total cancellation is re ammunition MOV response of FSG 13), enter an "M" in rp 2 thousands any quantity exce Example: A quantity of 1,95 expressed as 1950M (1950 in an "M" in rp 29). Other Fields 30 – 59 Enter data from the request response is prepared. Priority 60 – 61 Validated PD. Blank 62 – 70 Leave blank. Transaction Day 71 – 73 Enter ordinal day of year on response is prepared.	RFL01
Priority Cuantity 25 – 29 Enter quantity still required. field if total cancellation is re ammunition MOV response of FSG 13), enter an "M" in rp 2 thousands any quantity exce Example: A quantity of 1.95 expressed as 1950M (1950 in an "M" in rp 29). Other Fields 30 – 59 Enter data from the request response is prepared. Priority 60 – 61 Validated PD. Blank 62 – 70 Leave blank. Transaction Day 71 – 73 Enter ordinal day of year on response is prepared.	ource to which N101,03 & 04
field if total cancellation is re ammunition MOV response of FSG 13), enter an "M" in rp 2 thousands any quantity exce Example: A quantity of 1,95 expressed as 1950M (1950 in an "M" in rp 29). Other Fields 30 – 59 Enter data from the request response is prepared. Priority 60 – 61 Validated PD. Blank 62 – 70 Leave blank. Transaction Day 71 – 73 Enter ordinal day of year on response is prepared.	for which the See footnote A.
response is prepared. Priority 60 – 61 Validated PD. Blank 62 – 70 Leave blank. Transaction Day 71 – 73 Enter ordinal day of year on response is prepared.	equired. For only (items in 9 to express in eding 99,999. 0,000 will be
Blank 62 – 70 Leave blank. Transaction Day 71 – 73 Enter ordinal day of year on response is prepared.	for which the See footnote A.
Transaction Day 71 – 73 Enter ordinal day of year on response is prepared.	RQP01
response is prepared.	
	which the RFL04
Blank 74 – 80 Leave blank.	İ

A Refer to basic document.

DEFENSE AUTOMATIC ADDRESSING SYSTEM MATERIEL OBLIGATION VALIDATION RESPONSE TRANSACTION A

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	Enter DI AP8.	RFL01
Routing Identifier	4 – 6	Enter RI Code SGA.	N101,03 & 04
Submitting Activity	7 – 12	Enter DoDAAC of submitting activity.	N101,03 & 04
Blank	13 – 80	Leave blank.	

[►] This format reflects incorporation of AMCL 37.

RECEIPT CONFIRMATION FOR MATERIEL OBLIGATION VALIDATION REQUEST

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 ~ 3	DI AP9 or DI APX.	RFL01
	4 – 40	Duplicate from DI AN9/ANZ received.	See footnote A.
Receipt Acknowledgment	41 – 44	Enter ordinal day DI AN9/AN2 were received by validating activity. (One position for last digit of calendar year and three positions for numerical day of year.)	MVR05
	45 - 80	Duplicate from DI AN9/ANZ received.	See footnote A.

A Refer to basic document.

MATERIEL OBLIGATION VALIDATION REINSTATEMENT REQUEST A

<u>Field Legend</u>	<u>Card Columns</u>	Entry and Instructions	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Enter DI APR.	RFL01
Routing Identifier	4 - 6	RI Code of the source of supply which canceled the requisition.	N101,03 & 04
Other Fields	7 – 24	Enter data from DI AE with Status Code BS.	RFL08; REF01 & 02; RQU01; RBT03; RQQ01
Quantity	25 – 29	Enter quantity required; this quantity cannot be greater than the original quantity canceled.	RQQ02
Other Fields	30 - 61	Enter data from DI AE with Status Code BS.	RFL02; RFL03; N101,03 & 04; RQU02; RFL09; RBT01; RBT02; RQU03; PI04; RQP02; RQP01
Blank	62 - 64	Leave blank	
Advice Code	65 – 66	Enter advice code from original requisition; otherwise, leave blank.	RAS01
Blank	67 - 70	Leave blank.	
Transaction Day	71 – 73	Enter ordinal day of year of reinstatement request.	RFL04
Blank	74 - 80	Leave blank	

A/ This format reflects incorporation of AMCL 150C.

RESPONSE TO REQUEST FOR VERIFICATION OF EXCESSIVE QUANTITY A

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 - 3	Enter DI AQR.	RFL01
Routing Identifier	4 – 6	Enter the RI code indicating the supply source to which the response is submitted.	N101,03 & 04
Blank	7 – 24	Leave blank.	
Quantity	25 – 29	Enter the quantity still required. If total cancellation is desired, zero fill this field.	RQQ02
Document Number	30 ~ 43)		RFL02
Suffix	44)	Enter data from the original requisition.	RFL03
Blank	45 - 69	Leave blank.	
Transaction Date	70 – 73	Enter the date the response is prepared. (One position for last digit of calendar year and three positions for numerical day of year).	RFL04
Blank	74 - 80	Leave blank.	

A This format reflects incorporation of AMCL 39.

VERIFICATION OF EXCESSIVE QUANTITY REQUISITION $^{\mathsf{A}'}$

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 - 3	Enter DI AQV.	RFL01
Routing Identifier	4 - 6	Enter the code of supply source making request.	N101,03 & 04
Media and Status Stock Number Unit of Issue	7) 8-22)) 23-24)	Enter data from the original requisition.	RFL08 REF01 & 02; RQU01; RBT03 RQQ01
Quantity	25 – 29	Enter the quantity requisitioned.	RQQ02
Document Number	30 – 43	Enter the document number as shown in the original requisition.	RFL02
Suffix	44	Enter the suffix applicable to the quantity in rp 25 – 29 when the requisitioned quantity is divided into separate supply actions; otherwise, leave blank.	RFL03
Supplementary Address	45 – 50	Enter data from the original requisition.	RQU02
Blank	51 ~ 53	Leave blank	
Distribution	54 - 56	Enter data from the original requisition.	RBT02; RQU03; PI04
8lank	57 - 61	Leave blank.	1
Transaction Date	62 - 64	Enter the day of the year that corresponds with the date of this request.	RFL04
Status	65 ~ 66	Leave blank.	
Routing Identifier	67 ~ 69	Use for intra-Service.	RQU04
Response Due Date	70 ~ 73	Enter the prescribed date the DI AQR response is due at the supply source. (Enter one position for last digit of calendar year and three positions for the numerical day of the year).	RFL06
Unit Price	74 ~ 80	Leave blank.	

A This format reflects incorporation of AMCL 39.

NOTIFICATION OF CUSTOMER NONRESPONSE TO MATERIEL OBLIGATION VALIDATION REQUEST A

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	Enter DI AV	RFL01
Routing Identifier	4 – 6	Enter the RI of supply source initiating the request.	N101,03 & 04
Media and Status	7	Enter the program originator code; otherwise, leave blank. This code may be entered by the ILCO, at Service option, on Service initiated FMS and Grant Aid transactions to SAO's.	SMV05
Stock or Part Number	8 - 22	Enter the stock or part number of the item on which validation is required. This number should be in agreement with the number included in latest status document furnished to the recipient activities prior to notification request.	REF01 & 02; RQU01; RBT03
Unit of Issue	23 - 24	Enter data from the original requisition.	RQQ01
Quantity	25 – 29	Enter quantity in BZ status not responded to in MOV. For ammuniton only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Enter the document number of the original requisition for the item being validated.	RFL02
Suffix	44	Enter the suffix assigned; otherwise, leave blank.	RFL03
Other Fields	45 - 50	Enter the data from the original requisition for the item being validated.	RQU02
Blank	51 – 53	Leave blank.	
Other Fields	54 - 56	Enter the data from the original requisition for the item being validated.	RBT02; RQU03; Pl04
Blank	57 – 79 .	Leave blank.	
Multi-Use	80	Reserved for ILCO's entry of internal control data on FMS and MAP Grant Aid transactions; otherwise, leave blank.	SMV06

A This format reflects incorporation of AMC 40.

PASSING, REFERRAL, AND REDISTRIBUTION (TRANSACTION SET 518)

REDISTRIBUTION ORDER

<u>FIELD LEGEND</u>	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 - 3	DI A2	RFL01
Routing Identifier	4 – 6	Code of the source to which the transation is directed.	N101,03 & 04
Media and Status	7	Enter the M&S code.	RFL08
Unit of Issue	8 – 22 1/	Enter the stock or part number.	REF01 & 02, RQU01, ICS06 & 07 or 08
Unit of Issue	23 – 24	Enter the UI.	RQQ01
Quantity	25 - 29	Enter quantity of RDO. For ammunition RDOs only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 - 43	Document number assigned by the preparing activity.	RFL02; RQF01, RQE01; RQF02, RQE02; RQE03, RQF03; RQF04; RQE07; RQE04, RQF05; RQY01
Demand	44	Leave blank.	
Supplementary Address	45 – 50	SUPADD of the consignee.	N101,03 & 04; RQU02; RQF06, RQE05; RQF07 & RQF11; RQF08; RQE05 & RQE06
Signal	51	Enter the signal code.	RFL09
Fund	52 - 53 ¹	Fund code, if appropriate.	RBT01; ICS07 or 08
Distribution	54 – 56	Leave blank unless entries are prescribed by the preparing activity.	RBT02; RQU03; Pl04; RQF10

^{1/} For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Project	57 – 59	Project code, when applicable.	ICS04
Priority	60 – 61	PD.	RQP01
Required Delivery Date/ Required Delivery Period	62 - 64	Normally left blank. Enter three position ordinal day when conditions meet prescribed requirements.	RQP03,04,05,or06
Advice/Status	65 – 66	Enter appropriate advice code. If returning an unfilled RDO to the ICP/IMM/DEPRA, enter Status Code CB.	RAS01; RSI01
Date of Receipt of Order	67 – 69	Leave blank on submission. Processing points will enter date of receipt.	RFL06
Ownership/Purpose	70	Enter the ownership or purpose code, when applicable.	ICS01 or 02
Supply Condition	71	Enter the supply condition code, when applicable.	ICS03; RQY02
System Management	72 – 73	Codes applicable to this transaction.	RQU04; RQF09
Routing Identifier	74 – 76	RI of initiating activity.	N101,03 & 04
Inventory Control Data	77 - 80	Inventory control codes as prescribed.	RQU05

PASSING ORDER

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	DI A3 1/	RFL01
Routing Identifier	4 – 6	Code of the activity to which the document is being passed.	N101,03 & 04
All Fields	7 – 66	Data as shown in the requisition.	See footnote A.
Date of Receipt of Demand	67 – 69	Leave blank on submission. Processing points will enter date of receipt when received from another distribution system.	RFL06
Blank	70 - 7 1	Leave blank.	
Cooperative Logistics Program Support Code	72	Data as shown in the requisition, if applicable.	RQF09
Blank	73	Leave blank.	
Routing Identifier	74 - 76	Code of the activity from which the document is being passed.	N101,03 & 04
Blank	77 – 80	Leave blank.	

^{1/} Remarks Field: Entries will be made only when it is necessary to repeat data entered on the requisition. In all such instances, rp 3 of the DI will identify the document as containing exception data and the passing order will not be transceived.

A' Refer to basic document, inclusive of FMS/MAP Grant Aid transactions. Project code (rp 57 – 59) is translated in ICS segment vice RQP segment as specified in basic source document.

REFERRAL ORDER

		ENTRY AND INSTRUCTIONS	<u>DESIGNATOR</u>
Document Identifier	1 – 3	DI A4	RFL01
Routing Identifier	4 – 6	Code of the supply source to which the document is being referred.	N101,03 & 04
Media and Status	7	Code as shown in the original requisition.	RFL08
Stock or Part Number	8 – 22	(1) When no change or substitution is made, enter the stock or part number shown in the requisition.	REF01 & 02, RQU01; ICS06
		(2) When change or substitution is made, enter the corrected or substituted stock or part number.	
Unit of Issue	23 – 24	Enter the UI.	RQQ01
Quantity	25 – 29	Enter quantity of the referral. For ammunition referrals only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Document number as shown in the requisition.	RFL02; RQF01, RQE01; RQF02, RQE02; RQE03, RQF03; RQF04; RQE07; RQE04, RQF05; RQY01
Suffix	44	Suffix applicable to quantity in rp 25 – 29 when the requisitioned quantity is divided into separate actions; otherwise, leave blank.	RFL03
Supplementary Address	45 – 50))))		N101,03 & 04; RQU02; RQF06, RQE05; RQF07 & RQF11; RQF08; RQE05 & RQE06
Signal	51 į́.	Data from the original requisition.	RFL09
Fund	52 – 53		RBT01
Distribution	54 – 56))		RBT02; RQU03; P104; RQF10
Project	57 – 59)		ICS04

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Priority	60 ~ 61		RQP01
Required Delivery Date/ Required Delivery Period	62 - 64))	Enter data from the original requisition.	RQP03, 04, 05 or 06
Advice/Status	65 - 66	Enter appropriate advice code. If returning an unfilled RDO to the ICP/IMM/DEPRA, enter Status Code CB.	RAS01; RS101
Date of Receipt of Demand	67 - 69	Date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system.	RFL06 or RFL07
		NOTE: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain 888 in rp 67 – 69.	
Management Data	70 – 73	Management data, as authorized.	RQU04; RQF09; RQY02; ICS03; ICS01 or ICS02
Routing Identifier	74 ~ 76	Code applicable to the activity from which the document is being referred.	N101,03 & 04
Management Data	77 - 80	Management data, as authorized.	RQU05

DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP (TRANSACTION SET 519)

DISPOSAL SHIPMENT CONFIRMATION FOLLOWUP

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
1. The following entries activity by DRMS on ship		t status has been received from a shipping	
Document Identifier	1 – 3	DI AFX for initial followup. Enter DI AFZ when response to initial followup has not been received.	RFL01
Routing Identifier	4 – 6	See DI AFX/AFZ routing instructions below.	N101,03 & 04
All Other Fields	7 – 61	Duplicate entries from shipment status document (DI AS3).	See footnote A.
Blank	62 - 64	Leave blank.	
Advice	65 - 66	Enter advice code from appendix B15 indicating the reason for followup.	RAS01
Blank	67-80	Leave blank.	
2. The following entries activity by DRMS on ship		status has not been received from a shipping	
Document Identifier	1 – 3	Enter DI AFX for initial followup. Enter DI AFZ when response to initial followup has not been received.	RFL01
Routing Identifier	4 – 6	See DI AFX/AFZ routing instructions below.	N101,03 & 04
Media and Status	7	Leave blank.	
Stock Number	8 – 22	Enter stock number/data as shown in the DRMO receipt of usable property document.	REF01 & 02, RQU01; RBT03
Unit of Issue	23 – 24	Enter unit of issue as shown in the DRMO receipt of usable property document.	RQQ01
Quantity	25 – 29	Enter quantity as shown in the DRMO receipt of usable property document.	RQQ02
Document Number	30 – 43	Enter document number as shown in the DRMO receipt of usable property document.	RFL02
Suffix	44	Enter suffix as shown in the DRMO receipt of usable property document or leave blank when none is entered by DRMO.	RFL03
Supplementary Address	45 – 50	Enter DoDAAC of receiving DRMO.	N101,03 & 04

A Refer to basic document.

FIELD LEGEND	<u>RECORD</u> POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Signal	51	Leave blank.	
Fund	52 – 53	Leave blank.	
Distribution	54	Enter 9.	RBT02
All Other Fields	55 – 64	Leave blank.	
Advice	65 – 66	Enter advice code from appendix 815 indicating the reason for the followup.	RAS01
All Other Fields	67 – 80	Leave blank.	

3. DI AFX/AFZ Routing Instructions:

- a. DRMS will generate DI AFX/AFZs with rp 4 6 always blank.
- b. DAAS will route DI AFX/AFZs to rp 4 6 or to rp 30 35 if rp 4 6 are blank.
- c. ICP/IMMs receiving DI AFX/AFZs (based on the entry in rp 30 35) will:

⁽¹⁾ Enter the shipping activity RI in rp 4 – 6 of the DI AFX/AFZ and route them to the shipping activity via DAAS for the shipping activity to answer directly to DRMS using DI ASZ; or

⁽²⁾ Perform research with the shipping activity in order to provide either an ICP/IMM or storage activity DI ASZ answer to DRMS.

DISPOSAL SHIPMENT CONFIRMATION

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	DI ASZ.	RFL01
Routing Identifier	4 – 6	RI code of the supply source from which the MRO or DRO was received.	N101,03 & 04
Media and Status	7		RFL08
Stock or Part Number	8-22)	Data as shown in the DI AFX or DI AFZ.	REF01 & 02, RQU01; RBT03
Unit of Issue	23 – 24)		RQQ01
Quantity	25 – 29	Enter quantity receipted for by DRMO.	RQQ02
Document Number	30 – 43		RFL02
Suffix	44)	Data as shown in the DI AFX or DI AFZ.	RFL03
Supplementary Address) 45 – 50)		N101,03 & 04
Signal	51	Leave blank	
Fund	52 - 53	Leave blank.	
Distribution	54	Enter 9.	RBT02
All Other Fields	55 - 64	Leave blank.	
Advice	65 – 66	Data as shown in DI AFX or DI AFZ.	RAS01
All Other Fields	67 – 80	Leave blank	

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY (TRANSACTION SET 520)

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY KEY DOCUMENT

The mechanized FMS NOA is provided to customers having a need to receive mechanized data for FMS shipments when FMS Offer/Release Option Y or Z is entered in rp 46 of requisitions. The FMS NOA key document will accompany the FMS NOA detail documents.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	 a. DI AD1 for the initial key NOA document when an export release is not required. 	RFL01
		 b. DI ADR for the initial key NOA document when an export release is required. 	
		c. DI AD3 for the delay key NOA document.	
Routing Identifier	4 – 6	The RI of the activity transmitting the NOA.	N101,03 & 04
Number of Line Items	7 – 10	The number of ling items included in the shipment unit as represented by NOA detail documents transmitted with the NOA key document.	FS103
Commodity/Cargo Exception/Special Handling	11 - 17	a. Rp 11 – 15 will always contain the appropriate water commodity and cargo exception code to be used to describe the predominant commodity within the shipment unit for ocean manifesting (see MILSTAMP (reference (p)).	FS108; FS111
		b. Rp 16 – 17 will always contain the appropriate air commodity and special handling code to be used for all shipments via air. Identifies material for manifesting and customs requirements and denotes cargo requiring special handling or reporting (see MILSTAMP (reference (p)).	
Air Dimension	18	Identifies dimensional characteristics of air shipments by relating the dimensions of the largest piece to the minimum size cargo door opening of an aircraft (see reference (p)).	FSI13
Country	19 – 20	Enter country code.	RQF02
Blank	21 – 22	Leave blank.	1

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Mode of Shipment	23	Identifies the intended mode to be used from shipping activity to designated consignee.	FSI14
Type of Pack	24 - 25	Identifies the type of pack used for the shipment unit (see MILSTAMP reference (p)).	FSI04, or FSI09 & FSI10
Pieces	26 - 29	Total pieces in shipment unit.	FSI05
Weight	30 – 35	Total weight of shipment unit. This entry will be rounded to the next whole number.	FS106
Cube	36 - 39	Total cubic feet of shipment unit. This entry will be rounded to the next whole number.	FS107
Blank	40 – 44	Leave blank.	
Supplementary Address	45 - 50	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	RQF06, RQF07, RQF08 & RQF11
Blank	51 - 52	Leave blank.	
Transportation Priority	53	See chapter 3 of reference (p).	RQP01
Blank	54 - 56	Leave blank.	ļ
Project Code	57 – 59	Same as the issue/release document. (MRO, DD Form 1348-1, etc.)	RQP02
Blank	60	Leave blank.	
FMS Notice Number	61 - 77	Identifies the number assigned to the shipment which controls that shipment from shipper to consignee. See chapter 6, paragraph K.1.b.	FS101
Date of Offer	78 80	(1) For DI AD1, DI ADR, and DI AD3 documents, enter the ordinal day the initial NOA is transmitted.	RQP04
		(2) When new NOAs are prepared, because the original NOA contained items which were rejected, the date of offer will be the transmission date of the NOA.	

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY DETAIL DOCUMENT

The mechanized FMS NOA will include an FMS NOA detail document for each line item in the shipment unit. The FMS NOA detail document will be prepared from the issue/release documents (MRO, DD Form 1348-1, etc.) contained in the shipment unit and will accompany the FMS NOA key document.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document Identifier	1 – 3	(1) DI AD2 for the initial detail NOA document.	RFL01
		(2) DI AD4 for the delay detail NOA document.	
Routing Identifier	4 – 6	The RI of the activity transmitting the NOA.	N101,03 & 04
Media and Status	7	Same as the issue/release document (MRO, DD Form 1348-1, etc.).	RFL08
Stock or Part Number	8 – 22	Enter the stock or part number of the item supplied.	REF01 & 02; RQU01
Unit of Issue	23 – 24	Same as the issue/release document (MRO, DD Form 1348-1, etc.).	RQQ01
Quantity	25 – 29	(1) Same as the issue/release documents (MRO, DD Form 1348-1, etc.).	RQQ02
		(2) For ammunition NOA, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	
Document Number	30 - 43	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	RFL02
Suffix	44	Same as the issue/release document (MRO, DD Form 1348-1, etc.).	RFL03
Supplementary Address	45 - 50	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	RQF06, RQF07, RQF08 & RQF11
Blank	51 – 53	Leave blank.	
Required Delivery Date/Required Availability Date	54 – 56	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	RQP03
Project	57 - 59	Same as the issue/release document (MRO, DD Form 1348-1, etc.)	RQP02

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Blank	60	Leave blank	
Foreign Military Sales Notice Number	61 - 77	Same as rp 61 – 77 of initial FMS NOA key document.	FSI01
Date of Offer	78 – 80	(1) For DI AD2 and DI AD4 documents, enter the ordinal day the initial NOA is transmitted.	RQP04
		(2) When new NOAs are prepared because the original NOA contained items which	

were rejected, the date of offer will be the transmission date of the new NOA.

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY REPLY DOCUMENT

The mechanized FMS NOA reply document will always be used when replying to a mechanized NOA. When shipment release is to be made to the addresses identified by coded entries in the requisition and the MAPAD, (reference (c)) the DI AD5 will contain SRC R in rp 60. When shipment release is to be made to an address which is not coded or contained in the MAPAD (reference (c)), the DI AD5 will contain SRC E in rp 60.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	DI ADS.	RFL01
Routing Identifier through Cube	4 – 39	Same as rp 4 – 39 of initial or delay FMS NOA key document.	See footnote A.
Customer Transportation Order Number	40 – 44	When customer (CR/FF) assigns a number for internal control of shipments, the number will be entered in these columns.	FS102
Supplementary Address through Project	45 – 59	Same as rp 45 – 59 of initial or delay FMS NOA key document.	RQF06, RQF07, RQF08, & RQF11; RQP01, 02
Shipment Release	60	Enter codes as follows:	RQF12
		(1) Enter R when shipment to be released to appropriate ship-to address contained in the MAPAD (reference (c)) as identified by address codes in the FMS requisition.	
		(2) Enter E when release instructions are being mailed under separate cover on the date of this reply.	
FMS Notice Number	61 – 77	Same as rp 61 – 77 of initial or delay FMS NOA key document.	FS101
Date of Reply	78 - 80	Ordinal day reply to NOA is transmitted.	RQP04
			{
			1

A Refer to basic document.

SUPPLY SOURCE CANCELLATION (TRANSACTION SET 521)

SUPPLY SOURCE CANCELLATION REQUEST OR REPLY TO SUPPLY SOURCE CANCELLATION REQUEST (ISSUES FROM STOCK)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Document	1 – 3	DI AC6, AC7, or AK6. Also used by storage in reply to cancellation request from the ICP (DI AG6).	RFL01
Routing Identifier	4-6	Code applicable to the facility to which the MRO was directed. (If used as a DI AG6 transaction action, will contain the RI of the supply source to which the document will be transmitted.)	N101,03 & 04
Media and Status	7	M&S code as shown in the MRO.	RFL08
Stock or Part Number	8 - 22 1)		REF01 & 02; RQU01; ICS06 & 07 or 08
Unit of Issue	23 – 24)	Data from original requisition.	RQQ01
Quantity	25 – 29	Enter quantity for which cancellation is requested. For ammunition cancellations only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document Number	30 – 43	Document number of the MRO for which cancellation action is requested.	RFL02
Suffix	44	Suffix shown in the MRO; otherwise, leave blank. (For DI AG6, enter suffix from the DI AC6/AC7.)	RFL03
New Consignee DoDAAC	45 – 50	DoDAAC to reflect the new consignee to which shipments are to be diverted; otherwise, leave blank.	N101,03 & 04

^{1/} For subsistence transactions, rp 22 and 52 – 53 will contain the date packed/expiration date indicator code, as defined in MILSTRAP (reference (cc)), appendix B21.

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE DESIGNATOR
Signal	51)		RFL09
Fund	52 – 53 ² /		RBT01; ICS07 or 08
Distribution	54 – 56	Data as shown in the MRO.	RBT02; RQU02; PI04
Project	57 – 59		RQP02
Priority	60 – 61)		RQP01
Required Delivery Date	62 - 64	Enter data as shown on the MRO or DD Form 1348-1.	RQP03,04, 05, or 06
Advice	65 – 66	Enter the code as shown on the MRO or DD Form 1348-1.	RAS01
Routing Identifier	67 – 69	Enter the appropriate code to identify the activity preparing the document.	N101,03 & 04
Blank	70 – 80	Leave blank.	

^{2/} See footnote 1 on previous page.

SUPPLY SOURCE CANCELLATION (DIRECT DELIVERY FROM PROCUREMENT)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	DI ACP/ACM.	RFL01
Routing Identifier	4 – 6	Code of the activity to which the document is to be transmitted.	N101,03 & 04
Media and Status	7	Code as shown in the original requisition.	RFL08
Stock or Part Number	8 – 22)	Data from original requisition, as applicable.	REF01 & 02; RQU01
Unit of Issue	23 – 24	bata nom original regulation, as applicable.	RQQ01
Quantity	25 - 29	Enter quantity for which cancellation is requested. For ammunition cancellations only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29).	RQQ02
Document	30 – 43	Requisition document number as shown in the procurement request.	RFL02
Suffix	44	Suffix as shown in the procurement request; otherwise, leave blank.	RFL03
New Consignee DoDAAC	45 – 50	DoDAAC to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank.	N101,03 & 04
Multiple Use	51 - 69		!
Procurement Request Number	(51 – 64)	Enter PRN when applicable.	PI05
Blank	(65 – 69)	When PRN is applicable, leave blank.	
<u>OR</u>			
Procurement Instrument Identification Number	(51 – 63)	Basic PIIN.	PI01
Contract Line Item Number	(64 – 67)	Enter contract line item number.	P102

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DATA ELEMENT REFERENCE DESIGNATOR
Contract Subline Item Number	(68 - 69)	Enter contract subline item number, if applicable.	P102
Project	70 – 72	Data from original requisition.	RQP02
Priority	73 – 74		RQP01
Blank	75 ÷ 77	Leave blank.	
Routing Identifier	78 - 80	RI code to identify the activity preparing document.	N101,03 & 04

INVENTORY CONTROL POINT TO PROCUREMENT DOCUMENT MODIFIER (TRANSACTION SET 522)

DOCUMENT MODIFIER (NVENTORY CONROL POINT TO PROCUREMENT)

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	1 – 3	DI AMF (to change SUPADD field) or DI AMP (to change RDD field to 555).	RFL01
Routing Identifier	4 – 6	RI code of the activity to which the document is to be transmitted.	N101,03 & 04
Media and Status	7	M&S code as shown in the original requisition.	RFL08
Stock or Part Number	8 – 22)	Enter data as shown in the procurement instrument or procurement request.	REF01 & 02; RQU01
Unit of Issue	23 – 24	instrument of procurement request.	RQQ01
Quantity	25 – 29	Enter quantity. For ammunition requisitions only (items in FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25 – 28 and an "M" in rp 29). The "M" modifer is an optional feature that can be applied intra-S/A and, by agreement, inter-S/A.	RQQ02
Document Number	30 – 43	Requisition document number as shown in the procurement request.	RFL02
Suffix	44	Suffix as shown in the procurement request; otherwise, leave blank.	RFL03
Supplementary Address	45 – 50	Enter SUPADD as shown in the FMS modifier document (DI AMF) or leave blank (DI AMP).	N101,03 & 04; RQF06, RQF07, RQF08 & RQF11; RQU02
Procurement Instrument Identification Number or Procurement Request Number	51 - 69	Basic PIIN or PRN.	
Procurement Instrument Number	(51 – 63)	Basic PIIN.	PIO1
Contract Line Item Number	(64 – 67)	Enter contract line item number.	PI02
Contract Subline Item Number	(68 – 69)	Enter contract subline item number, if applicable.	PI02
Procurement Request Number	(51 – 64)	Enter PRN.	P105
Blank	(65 – 69)	Leave blank when a PRN is entered.	

DLMS

FIELD LEGEND	RECORD POSITION(S	ENTRY AND INSTRUCTIONS	DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Project	70 – 72	ease the contract of	RQP02
Priority	73 – 74)	Enter data as shown in the original requisition.	RQP01
Procurement Document Indicator	75 – 76	Enter PR in rp 75 – 76 when the entry in rp 51 – 64 is a PRN; otherwise, leave blank.	PI06
Signal	77	Enter code as shown in modifier document (for DI AMP) or leave blank (for DI AMP).	RFL09
Routing Identifer	78 – 80	RI code to identify the activity preparing	N101,03 & 04

SUPPLY ASSISTANCE REQUEST (TRANSACTION SET 523)

SUPPLY ASSISTANCE REQUEST

FIELD LEGEND	MESSAGE ENTRY	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Document Identifier	New	Enter DI Code AFR.	RFL01
Routing Identifier (From)	From	Code indicating originator of the assistance request. Use Code "FR" in N101.	N101,03 & 04
Routing Identifier (To)	То	Code indicating source to which the request is submitted. Use Code "TO" in N101.	N101,03 & 04
Routing Identifier (Info)	Info	Code indicating activity(s) to receive a copy of the supply assist. Use Code "DI" in N101.	N101,03 & 04
Document Number	Paragraph 1	Document number of initial requisition.	RFL02
Suffix Code	Paragraph 1	Suffix code appended by the supply source, if applicable.	RFL03
Stock Number	Paragraph 1	Enter the NSN or manufacturer's CAGE and part number of the item requisitioned.	REF01 & 02; RQU01
Name of Item Requested	New	Enter the nomenclature of required part.	REF03
Substitute Stock Number(s)	Paragraph 2	Enter all known substitute NSN or manufacturer's CAGE/part numbers.	REF01 & 02
Next Higher Assembly	Paragraph 3	Enter the NSN or manufacturer's CAGE and part number for the next higher assembly. Leave blank if none.	REF01 & 02
Next Higher Assembly Name	Paragraph 3	Enter the name of the next higher assembly. Leave blank if none.	REF03
End Item Application	Paragraph 6	Nomenclature of the end item containing the required part.	RQM07
Make	Paragraph 6	Enter the manufacturer of the end item.	RQM11
Model Number	Paragraph 6	Enter the model number of the end item.	RQM12
Series	Paragraph 6	Enter the series of the end item.	RQM13
Serial Number	Paragraph 6	Serial number of the item or end item.	RQM14
Weapon System Application	Paragraph 6	Identification of the weapon system application containing the required part.	RQD02
Lateral Support Activity	Paragraph 4	List any activity(s) contacted in an attempt to obtain item through lateral support and/or known activity(s) using same end item or weapons system. Use Code "24" in N101.	N1 -N4

FIELD LEGEND	MESSAGE ENTRY	ENTRY AND INSTRUCTIONS	DLMS DATA ELEMENT REFERENCE <u>DESIGNATOR</u>
Known Sources	Paragraph 5	List any known sources for the item. Use Code "Z3" in N101.	N1 – N4
Point of Contact	Paragraph 5	List any names, telephone numbers, and codes applicable to known sources. Use Code "SU" in PED01.	PED01 -06
Description	New	Provide any additional pertinent description data regarding the required material or end item.	RQM15-21
Mission Impact Statement	Paragraph 6	Enter plain language text to indicate mission degradation created by lack of item(s) or statement, "A classified NMCS condition exists due to lack of required assets."	NTE02
Remarks	Paragraph 7	Include any pertinent narrative data not previously provided.	NTE02
Date of Preparation	Date Time Group	Date of preparation of this request (YYMMDD).	RFL04

APPENDIX E

IMPLEMENTATION CONVENTIONS

INDEX

		<u>Page</u>
Introduct	tion	E-1
Α.	Scope	E-1
₿.	Description of the Conventions	E-2
Appendix	El Transaction Set 511 Requisition	E1-1
Α.	Introduction	E1-1
В.	Structure	E1-1
С.	Enhancements	E1-3
D.	Implementation Conventions	E1-4
Appendix	E2 Transaction Set 512 Requisition Followup	E2-1
Α.	Introduction	E2-1
В.	Structure	E2-1
Ċ.	Enhancements	E2-2
D.	Implementation Conventions	
Appendix	E3 Transaction Set 513 Requisition Cancellation	E3-1
Α.	Introduction	E3-1
В.	Structure	E3-1
Ċ.	Enhancements	E3-2
D.	Implementation Conventions	
Appendix	E4 Transaction Set 514 Requisition Status	E4-1
Α.	Introduction	E4-1
В.	Structure	E4-1
c.	Enhancements	Ē4-2
D.	Implementation Conventions	
Appendix	E5 Transaction Set 515 Materiel Returns Program	E5-1
Α.	Introduction	E5-1
В.	Structure	E5-1
č.	Enhancements	E5-2
D.	Implementation Conventions	E5-2

			<u>Page</u>
Appendix	E6 Transaction Set 516	Materiel Release	E6-1
Α.			E6-1
В.	Structure		E6-1
Ċ.			E6-3
D.			E6-3
Appendix	E7 Transaction Set 517	Materiel Obligation Validation	E7-1
Α.	Introduction		E7-1
В.	Structure		E7-1
C.			E7-3
D.	Implementation Conventions		E7-3
Appendix	E8 Transaction Set 518		
		on Order	E8-1
Α.			E8-1
В.			E8-1
С.			E8-2
D.	Implementation Conventions	• • • • • • • • • • • • • • • • • • • •	E8-3
Appendix	E9 Transaction Set 519	Disposal Shipment Confirmation	
_	and Followup .		E9-1
A.			E9-1
₿.			E9-1
C.			E9-2
D.	Implementation Conventions	• • • • • • • • • • • • • • • • • • • •	E9-2
Appendix	E10 Transaction Set 520	Foreign Military Sales Notice	-10.1
_	or Availability		E10-1
A.			E10-1
В.		• • • • • • • • • • • • • • • •	E10-1
Ç.	Enhancements		E10-2
D.	Implementation Conventions	• • • • • • • • • • • • • • • • • • • •	E10-2
	E11 Transaction Set 521	Supply Source Cancellation	E11-1
A.			E11-1
В.			E11-1
С.	Enhancements		E11-2
D.	Implementation Conventions	• • • • • • • • • • • • • • • • • • • •	E11-3
Appendix	E12 Transaction Set 522	2 Inventory Control Point	
	to Procurement Do	ocument Modifier	E12-1
A.		• • • • • • • • • • • • • • • • •	
В.		• • • • • • • • • • • • • • • • • •	
C.	Enhancements		E12-2
D.	Implementation Conventions		E12-2

DoD 4000.25-1-M-S-3

Appendix																		<u>Page</u>		
	E13 Transac	Set 523			Supply #				Assistance				Request						E13-1	
	Introduction																			
	Structure																			
C.	Enhancements					•														E13-2
D.	Implementation	Conve	ntion	S	•	•	•	•	•	•	•	•	•	•	•	•		•	•	E13-2

APPENDIX E1

TRANSACTION SET 511

REQUISITION

A. INTRODUCTION

The 511 transaction set contains DI Codes AO_ series, AM_ series, AT_ series, AXI, and AX2. The DI Code AT_ series is included in the 511 transaction set for translation purposes based on the assumption that no positive supply status has been received and that data will replicate the original transaction. The 511 transaction set is used to:

- 1. Request equipment or material from a DoD supply source.
- 2. Modify an existing requisition.
- 3. Act as a requisition when a supply source has no record of receipt of the original transaction.
 - 4. Validate Government Furnished Materiel requirements.
 - 5. Obtain materiel from reclamation.

B. STRUCTURE

The 511 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Procurement instrument information (PI).
 - c. Billing and transportation information (RBT).

- d. Quantity and unit of issue information (RQQ).
- e. Materiel identification information (REF, RQM).
- f. Demand and weapon system information (RQD), added as an enhancement.
- g. Priority and delivery date information (RQP).
- h. Advice code information (RAS).
- i. General narrative information, added as an enhancement (NTE).
- j. Intra-S/A unique information, added as an enhancement (RQU).
- k. Foreign Military Sales specific information (RQF).
- 1. Information specific to Military Assistance Program Grant Aid shipments (RQE).
- m. Information specific to requisitioning excess property from the Defense Reutilization and Marketing Service (RQY).
 - n. Status information (RSI).
 - o. Inventory classification/segmentation information (ICS).
- p. Administrative communications contact information identifying a person and office to whom administrative communications should be directed (PED).
- 2. The 0100 loop, repeatable up to 25 times, identifies the to address, from address, ship-to address, bill-to address, several status-to addresses, unserviceable materiel consignee address, passing activity address, potential source of materiel address, owning ICP address, mark-for activity address, manufacturer address, and validating MCA address (N1, N2, N3, N4), added as an enhancement.
- 3. The 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - 4. The transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 25 different organization addresses.
- 2. Adding the identification of specific serial/lot number information for management of selected S/A inventories.
- 3. Using the RQD segment to identify the weapon system applicable to the requisition.
- 4. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 5. Including DI Codes AX1 and AX2 and use of the manufacturer's directive number (PIO4) to validate requisitions for GFM.
- 6. Adding the ability to specify a potential source of nonstandard material in the N1-N4 loops.
 - 7. Adding the ability to identify the FMSO I Case Designator (RQF13).
- 8. Adding the ability to specify a mark-for activity address to facilitate onward movement of material intended for embarked units.
- 9. Increasing the scope of the transaction to include the ability to requisition from reclamation.
 - 10. Adding stock level code (RQDO5).
 - 11. Adding reason for requisitioning code (RQDO6).
- 12. Adding utilization code (RFL10) to segregate the code from the transaction number (it is currently in rp 40).
- 13. Adding the ultimate recipient code (RBTO8) to ensure that the proper billing rate is applied to sales to other than DoD activities.
- 14. Increasing the maximum use of the RFL segment from 1 to 2 to establish a linkage between a drawdown requisition and the original SPR against which the

requirement was established. The SPR document number appears in the second use of the segment.

15. Adding the capability to identify a point of contact on the transaction to facilitate communications (PED).

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 511.

APPENDIX E

IMPLEMENTATION CONVENTIONS

INTRODUCTION

A. SCOPE

- 1. These conventions are to be used to map the translation of MILSTRIP data into DLMS EDI formats. They use the existing DLSS fixed-length records as the source of most data but also include provisions for additional data that are not included in the fixed-length formats. As with the existing DLSS the transactions represented herein are intended to be direct computer-to-computer transfers of inter/intra-Service/Agency logistics data through appropriate electronic means such as the DDN.
- 2. In addition to providing for the transmission of all data currently in MILSTRIP, DLMS EDI transactions incorporate enhancements approved by participating S/As. These enhancements have been added so that each S/A can take advantage of the improved capabilities offered by EDI, as soon as possible. However, when actually transmitting enhanced data, care must be taken to ensure that the recipient is capable of receiving this data, and no problems will result if only the standard data is processed upon receipt.
- 3. The formats defined in these conventions transmit additional MILSTRIP data as defined in policy and must be used in conjunction with the MILSTRIP manual. The formats are based on the May 1987 version of the basic MILSTRIP manual, as amended.
 - 4. The EDI transactions included in these conventions are based on:
 - a. DoD 4000.25-13-M-S-5 (reference (3)) EDI standards for DLMS, and
- b. ANSI ASC X12 transaction schematic, segments and data elements contained in the Draft EDI X12 Standards Version 2, Release 4 (002040), (reference (4)).

B. DESCRIPTION OF THE CONVENTIONS

- 1. <u>Introduction</u>. Each MILSTRIP DLMS transaction is listed as a separate subappendix within this appendix. Each transaction begins with an introduction containing a brief description of the transaction followed by a brief summary of any significant changes in the transaction from the previous version, if applicable.
- 2. Structure of Conventions Pages. Following the introduction are the actual conventions. The convention pages are divided by a vertical line. The right-hand portion of the page displays the DLMS EDI standards (transaction set, segment, or data element). The left-hand side contains notes about the specific usage of the standard in the context of the specific transaction set being documented. The number opposite the transaction set and segment name on each page is the ASC X12 version and release number upon which the DLMS standards are based. At the segment and data element level, these notes will generally contain specific and detailed information about the data format and its relationship to the fixed-length records.

3. Transaction Set Segment Hierarchy

- a. The Transaction Set Segment Hierarchy contains the designation of the specific usage of segments. This permits readers to quickly identify which segments are pertinent and which are not.
- b. The ANSI X12.6 Application Control Structure portion of the ASC X12 standards contains the formal definitions of all terms related to EDI. The following terms and definitions used in the Transaction Set Segment Hierarchy are consistent with those formal definitions:
- (1) <u>Use Designator Application (USE)</u>. This designator indicates whether the application uses the segment. The designation "USE" appears in the left-hand column if the application uses the specific segment and is left blank if the industry does not use the specific segment. The above applies only to ASC X12 transactions used in the DLMS (e.g., 858); those transactions in the 500 series are DoD unique and therefore all listed segments might be used.
- (2) <u>Segment Identifier (Seg ID)</u>. Each segment has a unique identifier composed of a combination of one uppercase letter and one or two uppercase letter(s) and/or digit(s). The identifier serves as a name for the segment and occupies the first character positions of the segment. The segment identifier is not a data element.

- (3) Segment Name. The name of the segment as defined in the DLMS EDI standards.
- (4) <u>Segment Requirement Designator</u>. This column identifies the usage of this segment within this transaction according to the DLMS EDI standards. The Transaction Set Segment Hierarchy shows which segments may be used in the transaction set and their proper sequence within the transaction set. Segments may not appear in any other sequence without violating the compliance rules of the ASC X12 syntax. A segment has one of the following two requirement designators to appear within the transaction set. The requirement designators are each followed by their code abbreviation in parentheses.
- (a) <u>Mandatory (M)</u>. This segment shall appear in the transaction set at least once. (See the paragraph on "Loops of Segments" below.)
- (b) Optional (0). The appearance of this segment in the transaction set is either at the option of the sending party or is based on the mutual agreement of the interchange parties.
- (5) <u>Maximum Use of Segments (Max Use)</u>. Some segments may be repeated many times at their specific locations in the transaction set. "Max Use" refers to the maximum number of times a segment is permitted to appear in succession at that specific location within the transaction.
- (6) Loops of Segments (Loop ID). Loops identify how a specific group of segments may repeat within a transaction set. Loops may be nested, but may not be crossed. Each loop within is identified by a four digit number. The first loop is 0100, the second loop by 0200, etc. Nested loops are identified by additional digits (for example, 0110). Nesting is limited to three levels (for example, 0211).
- (a) If the requirement designator of the first segment is mandatory (M), then at least one iteration of the loop is required.
- (b) If a loop is used, the first segment is required to be used for each iteration of the loop.
- (c) Mandatory segments in a loop are mandatory only if the loop is used.
- (7) <u>Loop Index</u>. The loop index defines the maximum number of times a loop may be repeated.

- 4. Application Model. The model is a second listing of the Transaction Set Segment Hierarchy. This is simply an abbreviated listing of only the segments designated as "USE" by the application Use Designator column of the preceding Transaction Set Segment Hierarchy section. The application model for transaction sets in the 500 series will be identical to the one in the Segment Hierarchy section while transactions sets in the 800 series are likely to show fewer segments. The model permits the reader to visualize the actual content of an implemented transaction set. The "Page No." refers the reader to the corresponding page within the subappendix for further information about the particular segment.
- 5. <u>Segment Directory</u>. The segment directory is a listing of each segment "Used" in the transaction set in the order of its appearance (hence, the same segment may appear more than once). Each segment begins a page. At the top of the page is information regarding the segment as a whole followed by details regarding each data element within the segment. The following paragraphs describe the segment directory in detail.
- a. There are several connotations of the 33/67 split of the segment directory page.
- b. Each segment directory page displays the DLMS EDI standard, on the right-hand side. The specific application usage designators and notes are presented on the left-hand side of the page. There are two types of left side notes.
- (1) Notes applicable to the use of the segment as a whole at this location in the transaction set are listed at the top left of the page under the heading "SIDE Notes." Typical information provided might be: general explanation of the purpose of the segment; specific DI codes where the segment is or is not used; or whether the segment is providing enhanced information not currently available in the DLSS [see B.5.(i) below]. Each side note is identified by a letter: A., B., etc.
- (2) Notes applicable to specific data elements within the segment are described in section B.5.f. below.
- c. Between the two sides of the page is a narrow column for designating an industry variation from the ASC X12 standard. The "<" symbol is used to draw the attention of the reader to an application variation from the standards.

- d. For identifier (ID) type data elements, acceptable code values used in this application are either listed on the right-hand side of the page under the definition of the data element or found in the source manual, which is referenced.
- e. When data elements are not used in a specific application, the definition of the data element does not appear. This is to avoid confusion as well as conserve space.
- f. Notes may appear on the left-hand side of the page or may appear after the last data element of the segment. When notes appear at the end, they are referenced by number and may span the entire width of the page. These notes provide detailed information regarding converting data between the DLSS and DLMS formats. The left side notes are generally organized in three parts.
- (1) When appropriate there will be reference to another appendix, manual, or other information source.
- (2) Origin of the data (see B.5.(i) below). In most instances "SOURCE(S):" is used. "SOURCE(S):" identifies the DLSS DI codes and record positions where the data to be entered into the DLMS data element may be found. Each origin note is sequentially numbered.
- (3) Additional information such as: specific codes or constants to be used; alternative placement of the data in the DLMS; exceptions, etc. immediately follows the origin information under the heading of "NOTE(S):". Notes are identified by a letter: A., B., etc.
- g. A segment directory contains the definitions and formats used by the application in the construction of each particular transaction set. This segment-by-segment description permits the reader to examine the specific usage of each data element and segment in the transaction set.
 - h. Terms and definitions used in the segment directory:
- (1) <u>Level</u>. Identifies the level of use as the header, detail, or summary level of the transaction. (This is not used in the DLMS. See loop instead.)
- (2) <u>Loop</u>. Identifies the loop by number (ID) in which this occurrence of the segment appears.

- (3) Repeat (Loop Index). Indicates the maximum number of times this loop may be used.
- (4) <u>Maximum Use of Segments (Max Use)</u>. An application may set a lower "maximum use" than the maximum use defined by the DLMS EDI standard, but may not define a higher max use.
- (5) <u>Segment Requirement Designator (Req Des)</u>. The following definitions are for use in interpreting the requirement designators in the industry-specific (left-side) segment directory section of the implementation conventions.
- (a) <u>Mandatory (M)</u>. This segment is mandatory as defined by DLMS EDI standards. If it is not present, the transaction is subject to rejection and return to the originator. Segments identified as mandatory on the right side must also be mandatory on the left side.
- (b) Optional (0). Segments defined as optional on the right side may be one of the following on the left side.
- [1] Optional This segment is used at the option of the sender.
- [2] <u>Required</u> This specific application requires the use of this segment. Failure to include it can result in the transaction being rejected.
- [3] <u>Recommended</u> This specific application utilizes information included in the segment. However, the transaction will be forwarded even if the segment is not included, and the sender will receive a notification of the error.
- (6) <u>Data Element Requirement Designator</u>. The data element requirement designator for each data element is listed on the right side under "Attributes." This reflects its usage as defined in the DLMS EDI standards. The following definitions are used in interpreting the data element requirement designator in the industry-specific (left-side) section of the implementation conventions. Elements identified as mandatory on the right side must also be mandatory on the left side. Elements identified as optional or conditional on the right side may be any of the following on the left side except "mandatory:"
- (a) <u>Mandatory</u>. This data element is mandatory as defined in the DLMS EDI standards and must be present in the segment. If this data element

is not present, the transaction is subject to being rejected and returned to the originator.

- (b) <u>Required</u>. This data element is required for the specific transaction set being defined in the implementation convention. If this data element is not present, the transaction is subject to rejection and being returned to the originator.
- (c) <u>Recommended</u>. This data element is expected for the specific transaction set being defined in the implementation convention and should be present. However, if it is not, the transaction will still be processed by the recipient. A warning message will be issued to the originator.
- (d) <u>Conditional</u>. The presence of this data element is dependent on the value or presence of other data elements in the transaction set.
- (e) Optional. This data element is used at the option of the sending party or is based upon the mutual agreement of the trading partners.
- (f) $\underline{\text{Not Used}}$. This data element is not used in this application.
- i. As indicated above, the right side represents the segment and data element usages as defined in the DLMS EDI standards. In many cases, they represent capabilities not currently supportable in the fixed-length record environment. The information on the left side reflects what is actually implementable at this time. For each data element one of the following categories will be stated for its use:
- (1) <u>Source</u>. Indicates the record position(s) of the fixed-length records from which the data are to be obtained and placed in the EDI data element. Due to the complexity of many of the fixed-length formats this may be expressed in conditional ("if-then") terms based on such factors as specific DI code or data in other record positions.
- (2) <u>Enhancement</u>. Data elements so labeled cannot be obtained from the fixed-length DLSS records. They were added as enhancements during the development of the EDI transactions. However, they are noted and explained here so that S/A can plan for their eventual inclusion in the standards. DLSSD is developing and staffing applicable policies/procedures for implementation. In the

A This sentence is written in terms of translating from the fixed-length records to EDI, but is equally applicable to translating from EDI to fixed length.

interim, S/A capable of generating EDI transactions may use these data immediately for intra-S/A transactions or with another S/A by mutual agreement. S/A are required to request approval for use of these enhancements from DLSSD who will grant approval on an exception basis pending completion of the staffing process.

- (3) <u>Qualifier</u>. This data element is used by EDI transactions but does not relate directly to data in the fixed-length records. The left-side notes will include instructions on how to complete this data element.
- j. Usage notes may be accompanied by other notes to assist in explaining the EDI transactions and how they relate to the fixed-length records.

511 REQUISITION Segment Hierarchy

002040

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: A01, A02, A04, A05, A07, A0A, A0B, A0D, A0E, A0P, A00, A0R, A0S, AM1, AM2, AM4, AM5, AMA, AMB, AMD, AME, AT1, AT2, AT4, AT5, AT7, ATA, ATB, ATD, ATE, AX1, AX2

INITIATOR:
DOD SERVICE/AGENCY REQUISITIONERS,
CONTRACTORS AUTHORIZED TO REQUISITION, OR
FOREIGN COUNTRY REQUISITIONERS PARTICIPATING
IN FMS, CLSSA, AND MAP GRANT AID.

PURPOSE:

(1) REQUEST EQUIPMENT OR MATERIEL FROM A DOD SUPPLY SOURCE.

(2) ACT AS A REQUISITION WHEN A SUPPLY SOURCE HAS NO RECORD OF RECEIPT OF THE ORIGINAL TRANSACTION.

(3) VALIDATE GOVERNMENT FURNISHED MATERIEL REQUIREMENTS.

(4) OBTAIN MATERIEL FROM RECLAMATION.

(5) MODIFY SELECTIVE DATA IN THE ORIGINAL REQUISITION.

ASSUMPTIONS:
(1) THE N1 THROUGH N4 LOOP SPECIFIES: TO,
FROM, BILL TO, SHIP TO, STATUS,
UNSERVICEABLE MATERIEL CONSIGNÉE, PASSING
ACTIVITY, POTENTIAL SOURCE OF MATERIEL,
MARK-FOR ACTIVITY, OWNING ICP, AND
VALIDATING MCA ADDRESSES. IT CAN ALSO
SPECIFY THE MANUFACTURER OF A NONSTANDARD
PART NUMBER. WHERE A RIC/DODAAC IS
AVAILABLE, ONLY N1 IS USED. IF ONE IS NOT
AVAILABLE, N1-N4 MAY BE USED.
(2) REF SEGMENT CONTAINS THE NSN OR PART
NUMBER.
(3) LOOP 0200 USED TO IDENTIFY SERIAL
NUMBER OF A SPECIFIC ITEM AND MANUFACTURER'S
CAGE CODE. APPLIES TO DI CODES AO_, AM_,
AND AT
(4) DI CODE AT TRANSACTIONS ARE TRANSLATED
IN THE 511 TRANSACTION SET FORMAT IN ALL
CASES. IT IS ASSUMED THAT NO POSITIVE
SUPPLY STATUS HAS BEEN RECEIVED AND THAT
DATA CONTAINED IN THE TRANSACTION WILL
REPLICATE DATA FROM THE ORIGINAL

511 8egm	ent H	EQUISITION ierarchy, Continued			00204	0
	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	L TOF SRPIBOF	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS ITEM DESCRIPTION DEMAND INFORMATION SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS SERVICE-SPECIFIC INFORMATION FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION DOD EXCESS PROPERTY INFORMATION SUPPLY STATUS INVENTORY CLASSIFICATION/SEGMENTATION DOD ADMINISTRATIVE COMMUNICATIONS CONTACT NAME ADDITIONAL NAME INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	MM00M0000000000000M000000M	121111101551111111111111111111111111111	00000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

511	IR 8	EQUISITION EGMENTS USED BY MILSTRIP			00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
892579157123360234573456891	STFL TOOF MODE STRUCK TO THE TOO THE T	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS ITEM DESCRIPTION DEMAND INFORMATION SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS SERVICE-SPECIFIC INFORMATION FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION SUPPLY STATUS INVENTORY CLASSIFICATION/SEGMENTATION DOD EXCESS PROPERTY INFORMATION SUPPLY STATUS INVENTORY CLASSIFICATION/SEGMENTATION DOD ADMINISTRATIVE COMMUNICATIONS CONTACT NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	MM00M000000000000M000000M	121111115511111111111111111111	00000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

511 8T	REQUISITION TRANSACTION SET	HEADER						002040
		Mandatory 1		Rec	Gegment: Level: 1. Des.: lax Use: Loop: Purpose:	M 1 - 10 TRA	T TRANSACTION SET HEADER INDICATE THE START OF A INSACTION SET AND TO ASSIGN A CONTROL IBER.	
				Co	mments:		THE TRANSACTION SET IDENTIFIER (STO1) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET)	
		:	Re De		Data Element			Attributes
		Handatory	ST	01	143	COOE	SACTION SET IDENTIFIER CODE UNIQUELY IDENTIFYING A TRANSACTION SET. ODE DEFINITION 511 REQUISITION*	M ID 03/03
1. SEE NOTE(S) 1. THI	MENT(S): RFL01 FOR APPLICABLE DI CO : S CODE IDENTIFIES THE DLMS NSACTION NUMBER.	DES.						
	MENT(S): Nigue number generated by S	Mandatory ENDER.	ST	02	329	IDEN	SACTION SET CONTROL NUMBER ITIFYING CONTROL NUMBER ASSIGNED BY THE INATOR FOR A TRANSACTION SET.	M AN 04/09

511 REQUISITION RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level: Req. Des.:

Max Use: 2 Loop:

Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED

DATA.

Syntax Notes: 1. ONLY ONE OF RFLOG OR RFLO7 MAY BE

PRESENT.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). MAX USE OF 2. FIRST USE WITHIN EACH ITERATION CONTAINS TRANSACTION NUMBER IN THE REQUISITION TRANSACTION. SECOND USE IS THE SPECIAL PROGRAM REQUIREMENT (SPR) TRANSACTION NUMBER, IF APPLICABLE. PROVIDES LINKAGE BETWEEN THE "DRAW DOWN" AND THE ORIGINAL SPR AGAINST WHICH THE REQUIREMENT WAS ESTABLISHED. INSTRUCTIONS ON USE TO BE PUBLISHED.

----- Data Element Summary -----

Ref Data Des. Element Name

Attributes

M ID 03/03

Mandatory

SOURCE(S): 1. RP 1-3. RFL01 2001

DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DOD 4000.25-1-M, APPENDIX B1

DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DaD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

Required

RFL02 2008

TRANSACTION NUMBER

O AN 14/14

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2,

B7, B20 AND B22. SEE MAPAD SECTION B FOR FMS.

SEE MAPAD SECTION C FOR MAP GRANT AID. SOURCE(S):

1. RP 30-43.

NOTE(S):

A. IF DI CODE AOP, AOQ, AOR, OR AOS IS IN RP 1-3, THEN RP 40 SHOULD BE "N" OR "Q" UNTIL UTILIZATION CODE (RFL10) POLICY IS ESTABLISHED.

B. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.

SECOND USE OF SEGMENT CONTAINS TRANSACTION NUMBER OF ORIGINAL SPR. WHEN

511 REQUISITION RFL TRANSACTION IDENTIFIC	AT)	ION IN	ifor	MATION, Continued	40
APPLICABLE. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER IS TRANSLATED AS ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2. VARIOUS COMPONENTS OF RP 30-35 ARE ALSO TRANSLATED IN RESPECTIVE RGE/RGF SEGMENTS.					
Optional EE APPENDIX I, NOTE A. OURCE(S): . RP 44. OTE(S): . If DI CODE AM_ (EXCEPT AMF/P) IS IN		RFL03 2	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "0", "P", "R", "S", OR "2", THEN USE RFLO3 AS SUFFIX CODE; OTHERWISE, ENTRY IS DEMAND CODE AND USE RODO1. ENHANCEMENT: (NOT USED). SUFFIX CODE IS EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.	-14				
Optional DURCE(S): . RP 62-64.		RFL04	373	DATE DATE (YYMMDD).	O DT 06/06
DTE(S): If DI CODE AX1 OR AX2 IS IN RP 1-3 AND SOURCE IS FILLED, USE RFLO4. FOR DI CODE AX1, DATE TRANSACTION PREPARED. FOR DI CODE AX2, DATE VALIDATED OR REJECTED BY MCA.					
Optional MANCEMENT(S): (NOT USED). NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.	-11	RFL05 2	280	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
Not Used		RFL06	373	DATE	C DT 06/06 E0607
Not Used	1	RFL07 2	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Optional EE APPENDIX I, NOTE A. XURCE(S): RP 7. DTE(S): IF DI CODE AD_, AM_, AT_, OR AX_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND		RFLQ8	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AM 01/06
SOURCE IS FILLED, USE RFLOS TO IDENTIFY THE MEDIA & STATUS CODE. Optional APPENDIX I, NOTE A.		RFL09	350	ASSIGNED IDENTIFICATION ALPHAMMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION	O AN 01/06
URCE(\$): RP 51. ITE(\$):		;		WITHIN A TRANSACTION SET.	

511 REQUISITION RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

002040

A. IF DI CODE AO_, AM_, AT_, OR AX_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC
"AH, "BH, "CH, "DH, "JH, "KH, "LH, "MH",
"UH, OR "X", AND SOURCE IS FILLED, USE RFLO9 TO IDENTIFY THE SIGNAL CODE.

Optional

SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 2, PARAGRAPH U.

SOURCE(S): 1. RP 40. NOTE(S):

- A. ENHANCEMENT: (NOT USED). MILSTRIP RESTRICTS USE OF RP 40 TO SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING NUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE. USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF TRANSACTION BEING PROCESSED. POLICY ON USE TO BE PUBLISHED. USE WILL APPLY TO ALL DI CODES IN 511 TRANSACTION.
- CODES IN 511 TRANSACTION.

 B. If DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 4-6 IS "S9D", AND SOURCE IS "J", "K", "L", "R", OR "S", THEN USE RFL10.

 C. CODES "A", "J"-"N", "P"-"U", AND "Y" ARE AVAILABLE FOR USE.

RFL10 2348 UTILIZATION CODE O ID 01/01 CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION (DoD 4000.25-1-M, APPENDIX B7).

002040 REQUISITION 511 PT PROCURÉMENT INFORMATION Segment: PI - PROCUREMENT INFORMATION Level: Req. Des.: Optional Max Use: LOOD: Purpose: TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION. SIDE Notes: A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR PEQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU N1, ETC., AS APPROPRIATE, SEGMENT EN SIES.

B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES. C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIO1 OR PIO4 MAY BE PRESENT. Data Element Summary Data Ref **Attributes** Des. Element Name Conditional PI 01 367 CONTRACT NUMBER O AN 01/30 SEE APPENDIX I, NOTE A. CONTRACT NUMBER SOURCE(S): 1. RP 73-80. NOTE(S): A. TO IDENTIFY A PIIN FOR A GFM TRANSACTION BEFORE PROCESSING BY THE MCA (IF CITED IN TRANSACTION):

C. CONTAINS LAST EIGHT POSITIONS OF THE

1. IF THIRD POSITION OF DI CODE AO,
AM, AT IN RP 1-3 IS "1", "4", "5",
"A", "D", OR "E" OR IF DI CODE IS
AX_; IF SIDE NOTE B AND C ABOVE
CRITERIA ARE MET; AND IF SOURCE IS

2. IF THIRD POSITION OF DI CODE AO, AM, AT IN RP 1-3 IS "2" OR "B"; IF SIDE NOTE B AND C ABOVE CRITERIA ARE MET; IF RP 68 IS "E"; AND IF SOURCE

FILLED, THEN USE PIO1.

IS FILLED, THEN USE PIO1.

B. NO PIIN IS CONTAINED IN THE GFM
TRANSACTION AFTER PROCESSING BY THE
MCA. HOWEVER, RP 68 MAY CONTINUE TO

CONTAIN "E".

511 RECUISITION PROCUREMENT INFORMATION, Continued ... 002040

PIIN.

D. USE IS REQUIRED IF THE MANUFACTURERS DIRECTIVE NUMBER (MDN) IS NOT ENTERED IN RP 54-56.

Not Used

PI 02 2025

CONTRACT/EXHIBIT LINE ITEM NUMBER

O AN 04/06

Optional

PI 03 2031

PI 04 2059

CALL/ORDER NUMBER SUPPLEMENTARY NUMBER (SPIIN) USED IN CONJUNCTION WITH THE PROCUREMENT ITEM IDENTIFICATION NUMBER. IDENTIFIES A MODIFICATION OR A CALL/ORDER TO A CONTRACT.

O AN 04/06

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 69-72. NOTE(S):

A. TO IDENTIFY A CALL/ORDER NUMBER FOR A GFM TRANSACTION BEFORE PROCESSING BY THE MCA (IF CITED IN TRANSACTION)

- 1. IF THIRD POSITION OF DI CODE AO_, AM_, AT_ IN RP 1-3 IS #1", #4", #5", "A", "D", OR "E" OR IF DI CODE IS AX_ IF SIDE NOTE B AND C ABOVE CRITERIA ARE MET; IF RP 73-80 IS FILLED; AND IF SOURCE IS FILLED, THEN USE P103. 2. IF THIRD POSITION OF DI CODE AO_,
 AM_, AT_ IN RP 1-3 IS "2" OR "B"; IF SIDE NOTE B AND C ABOVE CRITERIA ARE MET; IF RP 68 IS "E"; IF RP 73-80 IS FILLED: AND IF SOURCE IS FILLED, THEN USE P103.
- B. NO CALL ORDER NUMBER IS CONTAINED IN THE GFM TRANSACTION AFTER PROCESSING BY THE MCA. HOWEVER, RP 68 MAY CONTINUE TO CONTAIN "E".

Conditional

MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS. O AN 01/03

SOURCE(S):

1. RP 54-56.

- NOTE(S): A. PIO4 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MON WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PIO1. THE MON IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MON (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RGU, AS APPROPRIATE.

 B. DLA 1S CURRENTLY ONLY S/A USING MON.
- VERIFY THAT ENTRY IN SOURCE IS MON BY USING THE FOLLOWING:

IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), AT, OR AX IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS IS "A"-WH", "P"-"Z", OR "6"-"8", THEN SOURCE IS MON, OR IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), AT, OR AX IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"HH, "J"-"NH", "P"-"Z", OR "6"-"8", THEN SOURCE IS MON.

511 REQUISITION PI PROCUREMENT INFORMATION,	Continued	002040
. WHEN RI CODE OF MCA IS CITED IN RP 74-76 OF TRANSACTION, N1 SEGMENT WILL IDENTIFY A "VALIDATING MCA" LOOP TO BE INCLUDED IN THE TRANSACTION.		
Not Used <	PI 05 2024 PROCUREMENT REQUEST NUMBER	O AN 01/14
Not Used <	PI 06 2378 PROCUREMENT DOCUMENT INDICATOR	O AN 02/02

511 RECUISITION RBT BILLING AND TRANSPORTATION INFORMATION

002040

O ID 02/02

O ID 01/03

O ID 01/07

Optional

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level: Req. Des.: Max Use: LOOD:

Purpose: TO PROVIDE INFORMATION RELATED TO

TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY

CODE.

------ Data Element Summary ------

Ref Data Des. Element Name Attributes

RBT01 2046 FUND CODE CODE INDICATING THE FUNDING CITATION TO BE

CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1).

Optional

SOURCE(S): 1. RP 52-53. NOTE(S):

- A. IF DI CODE AO, AM (EXCEPT AMF/P), AX, OR AT IS IN RP 1-3 AND SOURCE IS FILLED, USE RBTO1.
- B. DLSS FIELD MAY BE BLANK WHEN RP 51 CONTAINS MDH, MMH, MWH, OR MXH.

Optional

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12. SOURCE(S):

1. RP 54. NOTE(S):

- A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MON (SEE P104 NOTES) THEN ENTRY IS SIGNIFICANT AND USE RBT02.
- B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
- C. IF RP 30 IS MBM, MDH, MKM, MPH, OR MTH, DESIGNATING FMS AND MAP GRANT AID TRANSACTION THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN ROF10.
- D. FOR GFM TRANSACTIONS (SEE PI SEGMENT NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, ENTIRE MON CODE IS TRANSLATED IN PIO4.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 21.

MOTE(S):

A. IF DI CODE A01/A, AM1/A, OR AT1/A IS IN RP 1-3, IF RP 30 IS NOT "B", "D", "K", "P" OR "T", IF RP 4-6 IS NOT "S9D", IF SOURCE IS FILLED AND NUMERIC, AND IF RP 8-9 IS **89** (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 IS BLANK.

RBT02 2006 DISTRIBUTION CODE

CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

AND DOD 4000.25-1-M, APPENDIX B12).

PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*

RBT03 754

511 REQUISITION RBT BILLING AND TRANSPORT	AT]	ON INFO	RMATION, Continued	2040
Not Use	d <	RBT04 2009	TRANSPORTATION BILL CODE	O ID 01/01
Optional ENHANCEMENT(S): (NOT USED). 1. ENTER APPLICABLE TRANSPORTATION PRIORITY CODE. INSTRUCTIONS TO BE PUBLISHED. 2. AUTHORIZED CODES ARE "1", "2", "3" AND "4".		RBT05 470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional ENHANCEMENT(S): (NOT USED). 1. PERMITS REQUISITIONER TO SPECIFY "IN-THE-CLEAR" TEXT FOR SHIPPING CONTAINER MARKINGS. INSTRUCTIONS TO BE PUBLISHED.		RBT06 87	MARKS AND NUMBERS MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
Not Used	۲ د	RB107 2005	ITEM TYPE STORAGE CODE	O 1D 01/05
Optional ENHANCEMENT(S): (NOT USED). 1. USED TO ENSURE PROPER BILLING RATE IS APPLIED TO SALES TO OTHER THAN DOD ACTIVITIES. INFORMATION USED BY MILSBILLS TO CALCULATE ACTUAL BILLING. 2. INSTRUCTIONS TO BE PUBLISHED. 3. USE OF ALL CODES IS ACCEPTABLE.		RBT08 2345	ULTIMATE RECIPIENT CODE CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF DOD MATERIEL SO THAT DOD CAN BE FULLY REINBURSED FOR MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DoD 4000.25-1-M-S-3, APPENDIX B35).	O ID 01/01

511 REQUISITION RQQ DOD QUANTITY INFORMATION 002040 Segment: RQQ - DOD QUANTITY INFORMATION Level: Mandatory Req. Des.: Max Use: Loop: Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE. Syntax Notes: 1. IF EITHER ROQU3 OR ROQU4 IS PRESENT, THEN THE OTHER IS REQUIRED. Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY. SIDE Notes: A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS. ----- Data Element Summary ------Ref Data **Attributes** Des. Element Name O ID 02/02 Required RQQ01 2010 UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER SOURCE(S): 1. RP 23-24. WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M). O R 01/10 RQQ02 380 Required QUANTITY SEE APPENDIX I, NOTE A. NUMERIC VALUE OF QUANTITY. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS. B. FOR FMS AND MAP GRANT AID, QUANTITY REQUISITIONED. QUANTITY RESTRICTION MAY APPLY IF TOTAL REQUIREMENTS RESULT IN MORE THAN 25 SHIPMENT UNITS FOR SPECIFIED ITEMS. AUTHORIZED REQUISITION QUANTITY MAY BE RESTRICTED BY S/A. SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 6, PARA. G.4. C. FOR DI CODE AX2, IF RP 65-66 IS "2R" QUANTITY TO BE SUPPLIED. IF RP 65-66 IS "20", QUANTITY TO BE REJECTED. D. FOR DI CODES AOP, AOQ, AOR, OR AOS, ALL OR PART OF THE SERVICEABLE QUANTITY APPROVED AS BEING AVAILABLE, OR POTENTIALLY AVAILABLE, FROM RECLAMATION. Conditional RQQ03 236 C ID 03/03 PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. P0304 CODE DEFINITION

511 REQUISITION RQQ DOD QUANTITY INFORMATION, Continued ... EST ESTIMATED 002040

QUALIFIER(S):

1. USE CODE "EST". NOTE(S):

A. ENHANCEMENT: (NOT USED). IF DI CODE A02/B OR A05/E IS IN RP 1-3, UNIT PRICE IN ROQUE IS ESTIMATED UNIT PRICE FOR NON-STANDARD MATERIEL. INSTRUCTIONS TO BE PUBLISHED.

Conditional

ENHANCEMENT(S): (NOT USED).

- 1. IF DI CODE A02/B OR A05/E IS IN RP 1-3, USE ROQUE TO INDICATE ESTIMATED UNIT PRICE.
- 2. INSTRUCTIONS TO BE PUBLISHED.

Optional

ENHANCEMENT(S): (NOT USED).

- 1. IF DI CODE ACP-S IS IN RP 1-3, USE ROGOS
 TO IDENTIFY UNSERVICEABLE QUANTITY THAT COULD BE USED BY REQUISITIONER FROM A RECLAMATION PROJECT.
- 2. INSTRUCTIONS TO BE PUBLISHED.

RQQ04 212

UNIT PRICE

C R 01/14 P0304

PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.

RQQ05 380 QUANTITY

NUMERIC VALUE OF QUANTITY.

OR 01/10

711 REQUISITION REF REFERENCE NUMBERS

002040

Optional

Mandatory

Segment: REF - REFERENCE NUMBERS

Level:

Req. Des.: Max Use: 1 Loop:

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET,

REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3. RELEASE 1, OF THE ASC X12 STANDARDS.

----- Data Element Summary -----

Data

Des. Element Name

Attributes

REF01 128

REFERENCE NUMBER QUALIFIER

CODE QUALIFYING THE REFERENCE NUMBER.

M ID 02/02

M AN 01/40

CODE

DEFINITION

80 PLANT EQUIPMENT CODE* 81 DOD AMMUNITION CODE*

82 SPECIAL OR LOCALLY ASSIGNED NUMBER*

KL CAGE AND MANUFACTURER'S PART NUMBER*

KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE*

MS CAGE CODE*

MF MANUFACTURERS PART NUMBER

NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

- 1. IF RP 3 IS "1" OR "A", USE CODE "NS".
 2. IF RP 3 IS "2" OR "B", USE CODE "KL".
 3. IF RP 3 IS "5" OR "E", CODES "NS", "KL",
 "MF", "80", "81", "82", "M5", OR "KS" ARE ACCEPTABLE.
- 4. IF RP 8-9 IS "89" (FSG 89), USE CODE "KS".
- 5. IF RP 3 IS "4" OR "D", CODES "80", "81", "82", OR "KS" ARE ACCEPTABLE.
- 6. IF RP 3 IS "7", CODES "NS", "KL", OR "MF" ARE ACCEPTABLE.
- 7. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, AND WHEN ABOVE RULES DO NOT ADEQUATELY APPLY, IF RP 12-13 IS MOOM OR MOTH, USE CODE MNSM; IF RP 8-9 IS #89", USE CODE #KS"; OTHERWISE, USE CODE "KL".

Mandatory

SEE APPENDIX I, NOTE A. SOURCE(S):

- 1. RP 8-20.
- 2. RP 8-22. 3. BLOCK 1 (DD FORM 1348-6). NOTE(S):
- A. FOR SOURCE 1, IF RP 12-13 IS **00** OR **01**, IF RP 8-9 IS OTHER THAN **89**, AND IF SOURCE IS FILLED, USE REFO2. RP 21-22, IF FILLED IS S/A UNIQUE

REF02 127 REFERENCE NUMBER

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED

FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

511 REQUISITION REF REFERENCE NUMBERS, Continued ...

002040

INFORMATION AND TRANSLATED IN RQU

- INFORMATION AND TRANSLATED IN RQU
 SEGMENT.

 B. FOR SOURCE 1, IF RP 8-9 IS "89", AND IF
 SOURCE IS FILLED, USE REFO2. RP 21 IS
 SUBSISTENCE TYPE OF PACK CODE AND
 TRANSLATED IN R8T03. RP 22 IS BLANK.

 C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN
 "00" OR "01", IF RP 8-9 IS OTHER THAN
 "89", AND IF SOURCE IS FILLED, USE
 BEEG?
- REFO2.
- D. FOR SOURCE 3, CAGE CODE, WHEN AVAILABLE, AND PART NUMBER WHEN PART NUMBER EXCEEDS 10 DIGITS.

Not Used REF03 352 DESCRIPTION O AN 01/80

O AN 01/35

REQUISITION 002040 ROM ITEM DESCRIPTION Segment: ROM - ITEM DESCRIPTION Level: Optional Req. Des.: Max Use: Loop: TO IDENTIFY RELATED TECHNICAL DATA Purpose: APPLICABLE TO THE PROCUREMENT OF MATERIEL. Comments: A. ROMO2 IS THE CATALOG DATE. SIDE Notes: A. SEGMENT IS REQUIRED FOR ALL NONSTANDARD ITEM REQUISITIONS. B. BLOCK NUMBERS REFER TO THE DD FORM 1348-6 (MANUAL); NUMBERED RECORD POSITIONS REFER TO A MECHANICAL REQUISITION WHEN A CAGE CODE AND PART NUMBER IS USED. C. SEGMENT USED WITH DI CODES A02/B. A05/E AND A07, IF APPLICABLE. ----- Data Element Summary -----Ref Data Des. Element Name **Attributes** RQM01 684 Optional CATALOG NUMBER O AN 01/35 SOURCE(S): IDENTIFYING NUMBER FOR CATALOG OR SUPERSEDED 1. BLOCK 3. CATALOG.* NOTE(S): A. ENHANCEMENT: MANUFACTURER'S CATALOG IDENTIFICATION NUMBER, WHEN AVAILABLE. RQM02 373 Optional DATE 0 DT 06/06 SOURCE(\$): DATE (YYMMDD). 1. BLOCK 4. NOTE(S): A. ENHANCEMENT: MANUFACTURER'S CATALOG PUBLICATION DATE. Optional RQM03 2040 IDENTIFICATION CODE O ID 01/01 SOURCE(S): IDENTIFIES THE TYPE OF REFERENCE NUMBER USED ON A 1. RP 70. PART NUMBER REQUISITION OR THAT REQUISITION IF FOR 2. RP 68. NON-NSN GFM REQUIREMENT (SEE DOD 4000.25-1-M-S-3, MOTE(S): APPENDIX 832). A. FOR SOURCE 1, IF DI CODE AO2 OR AOB IS IN RP 1-3 AND SOURCE IS FILLED, USE ROMOS TO DEFINE THE TYPE OF IDENTIFICATION NUMBER CITED IN RP 71-80. ACCEPTABLE CODES ARE "A"-"D". B. FOR SOURCE 2, IF DI CODE A02 OR A0B IS IN RP 1-3 AND SOURCE CONTAINS "E", USE RGM03 TO INDICATE THAT TRANSACTION IS FOR GFM PART NUMBERED MATERIEL.

ITEM.

TECHNICAL ORDER HUMBER

TECHNICAL ORDER NUMBER APPLICABLE TO THE REQUIRED

RQM04 2027

SOURCE SHOULD BE "E" BOTH BEFORE AND AFTER MCA REVIEW OF THE TRANSACTIONS.

Optional

C. NOT USED FOR DI CODES A05/E/7.

SEE APPENDIX I, NOTE A.

SOURCE(S):

1. RP 71-80. 2. BLOCK 5. MOTE(\$):

711 REQUISITION ROM ITEM DESCRIPTION, Continued			002040		
A. FOR SOURCE 1, IF DI COD IN RP 1-3, IF RP 70 IS IS FILLED, USE ROMO4. IF RP 70 IS "A".	"A", AND SOURCE				
B. ENHANCEMENT. FOR SOURCE A05 OR AGE IS IN RP 1-3 FILLED, USE RGM04.					
EE APPENDIX I, NOTE A.	Optional	RQM05 20	8 TECHNICAL MANUAL NUMBER TECHNICAL MANUAL NUMBER LISTING THE REQUIRED IT	O AN 01/35 Em.	
OURCE(S):		i			
. RP 71-80. . BLOCK 6.		i			
OTE(S):		1			
. FOR SOURCE 1, IF DI COD	E AO2 OR AOB IS				
IN RP 1-3, IF RP 70 IS SOURCE IS FILLED, USE RITHE DRAWING OR SPECFICAL	"D", AND OMOS TO IDENTIFY				
USE IS REQUIRED IF RP 7 ENHANCEMENT. FOR SOURCE A05 OR AGE IS IN RP 1-3 FILLED, USE ROMO5.	E 2, IF DI CODE				
EE APPENDIX I, NOTE A.	Optional	RQM06 5	7 PART NAME NAME OF THE PART(S) OR REPLACED PART(S).*	O AN 01/35	
OURCE(S):			HARE OF THE PARTY OF HEI ENGES THAT (S)		
. RP 71-80.		Í			
. BLOCK 7.		1			
OTE(S):		.			
FOR SOURCE 1, IF DI CODI IN RP 1-3, IF RP 70 IS 1 IS FILLED, USE RGMO6 TO MAME OR DESCRIPTION OF REQUESTED. USE IS REQUI MCM.	"C", AND SOURCE IDENTIFY THE THE ITEM				
. ENHANCEMENT: (NOT USED) IF DI CODE AO5 OR AOE IS SOURCE IS FILLED, USE RI INSTRUCTIONS TO BE PUBL	S IN RP 1-3 AND DMO6.				
	Optional	RQM07 20		O AN 01/3	
EE APPENDIX I, NOTE A.		l l	NOMENCLATURE OF END-ITEM CONTAINING THE REQUIRE	ED .	
OURCE(S): . RP 71-80.			PART.		
. BLOCK 9. OTE(S):					
. FOR SOURCE 1, IF DI COOI IN RP 1-3, IF RP 70 IS ' IS FILLED, USE ROMO7. USE ROMO7. USE ROMO7. USE ROMO7. USE ROMO7. USE ROMO7.	"B", AND SOURCE USE IS REQUIRED				
AND/OR NOMENCLATURE. ENHANCEMENT. FOR SOURCE A05 OR A0E IS IN RP 1-3	E 2, 1F D1 CODE		•		
FILLED, USE ROMO7.					
DURCE(S): . BLOCK BA.	Optional	RQM08 3	7 COLOR FREE-FORM DESCRIPTION OF COLOR.*	O AN 01/3	
OTE(\$): . ENHANCEMENT. IF DI CODI					
IN RP 1-3 AND SOURCE IS RGM07.	FILLED, USE		•		
OURCE(S):	Optional	RQM09 3	7 SIZE SIZE OF SUPPLIER UNITS IN PACK.*	O R 01/3	

511 REQUISITION RQM ITEM DESCRIPTION, Conti	nued	0020	040
1. BLOCK 88.	1		_
NOTE(S): A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE ROMO9.			
Optional SOURCE(S): 1. BLOCK 9A. NOTE(S): A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE	RGM10 2034	SOURCE OF SUPPLY OF THE REQUIRED END-ITEM.	O AN 01/35
RQM10. Optional SOURCE(S): 1. BLOCK 9B.	RQM11 2035	MAKE THE MANUFACTURER OF THE END-ITEM.	O AN 01/35
NOTE(S): A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM11.			
Optional SOURCE(S): 1. BLOCK 9C. NOTE(S):	RQM12 2036	MODEL NUMBER THE MODEL NUMBER OF THE END-ITEM.	O AN 01/35
A. ENHANCEMENT: IF DI CODE A05 OR AGE IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM12.			
Optional SOURCE(S): 1. BLOCK 9D. MOTE(S): A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE RQM13.	RQM13 2037	SERIES THE SERIES OF THE END-ITEM.	O AN 01/35
Optional SOURCE(S): 1. BLOCK 9E. NOTE(S): A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE	RQM14 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ROM14. Optional SOURCE(S): 1. BLOCK 8. NOTE(S): A. ENHANCEMENT: IF DI CODE A05 OR A0E IS IN RP 1-3 AND SOURCE IS FILLED, USE	RQM15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AM 01/80
RQM15. Optional ENHANCEMENT(S): I. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM16 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
Optional ENHANCEMENT(S): I. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM17 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

DoD 4000.25-1-M-8-3

511 REQUISITION ROM ITEM DESCRIPTION, Continued			002040		
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM18	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM19	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM20	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM21	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	

002040

ROD DEMAND INFORMATION Segment: ROD - DEMAND INFORMATION Level: Req. Des.: Recommended Max Use: 100 100 Loop: TO IDENTIFY THE TYPE OF DEMAND AND Purpose: THE WEAPONS SYSTEM USING THE ITEM. Syntax Notes: 1. If EITHER OF RGD02, RGD03, OR RGD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED. Comments: A. RQD04 IS THE WEAPON SYSTEM QUANTITY. SIDE Notes: A. ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED. ----- Data Element Summary -----Ref Data Des. Element Name **Attributes** RQD01 2052 O ID 01/01 DEMAND CODE Optional CODE INDICATING WHETHER THE DEMAND IS RECURRING OR SOURCE(S): NONRECURRING (SEE DOD 4000.25-1-M, APPENDIX B8). 1. RP 44. NOTE(S): A. IF SOURCE IS ALPHA "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RGD01; OTHERWISE, USE RFLO3 AND TREAT ENTRY AS SUFFIX CODE. B. IF SOURCE IS BLANK, THEN RODO! WILL BE MR". C AN 03/15 Conditional RQD02 2056 WEAPON-SYSTEM IDENTIFICATION ENHANCEMENT(S): (NOT USED). IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE P020304 1. INSTRUCTIONS TO BE PUBLISHED. TRANSACTION. NOTE(S): A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION. C ID 01/02 Conditional RQD03 2057 SERVICE CODE P020304 ENHANCEMENT(S): (NOT USED). CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD 4000.25-1-M, APPENDIX B2). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. SERVICE ASSOCIATED WITH EACH WEAPON SYSTEM CODE. Conditional RQD04 380 QUANTITY C R 01/10 ENHANCEMENT(S): (NOT USED). P020304 NUMERIC VALUE OF QUANTITY. 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE. THE SUM OF ALL OCCURRENCES OF RODO4 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN ROQUE. Optional RQD05 2346 STOCK LEVEL INC! CATOR O AN 01/02 ENHANCEMENT(S): (NOT USED). IDENTIFIES WHETHER THE REQUIRED ITEM IS STOCKED OR 1. ENTER "Y" IF MATERIEL IS STOCKED; ENTER NON-STOCKED. "N" IF MATERIEL IS NOT STOCKED.

REQUISITION

2. APPLICABLE TO ALL 511 DI CODES.

SIL REQUISITION
RQD DEMAND INFORMATION, Continued ...

Optional RQD06 2347 REASON FOR REQUISITIONING CODE O ID 01/02

ENHANCEMENT(S): (NOT USED).
1. APPLICABLE TO ALL 511 DI CODES.
2. USE OF ALL CODES IS ACCEPTABLE.
3. INSTRUCTIONS TO BE PUBLISHED.

REQUISITION ROP SUPPLY PRIORITY

002040

Recommended

Segment: RQP - SUPPLY PRIORITY

Level: Req. Des.: 0 Max Use: Loop:

Purpose: TO DESCRIBE WHEN THE MATERIEL IS

REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

Comments: A. RQPO3 IS THE REQUIRED DELIVERY DATE.

B. ROPO4 IS THE EARLIEST ACCEPTABLE

DELIVERY DATE.

C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY

SIDE Notes:

A. USE OF RQP03, RQP04, RQP05, AND RQP06 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE, LATEST ACCEPTABLE DELIVERY DATE EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED INTO A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.

B. SEE APPENDICES G AND H FOR DATE CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

----- Data Element Summary

CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0

IMPLIES PRIORITY NOT ASSIGNED.*

Ref Data Des. Element Name

RQP01 470

Attributes

O NO 01/02

Recommended

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

1. RP 60-61. NOTE(S):

A. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.

WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:

IF RP 62-64 IS "999", ENTER "3" IN SOURCE.

IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" IN SOURCE.

IF RP 62-64 IS "777", ENTER "8" IN SOURCE.

IF RP 62 IS "N" OR "E", ENTER "8" IN

IF RP 62 IS "A", "S", OR "X", ENTER #15" IN SOURCE.

IF NONE OF ABOVE CONDITIONS ARE MET. ENTER "15" IN SOURCE.

Optional

RQP02 2051

PROJECT CODE

PRIORITY CODE

CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES,

O ID 03/03

SOURCE(S):

E1-27

511 REQUISITION RQP SUPPLY PRIORITY, Continued ...

002040

1. RP 57-59.

NOTE(S):

A. IF DI CODE AO , AM (EXCEPT AMF/P), AT , OR AX IS IN RP 1-3, AND SOURCE IS FILLED, USE ROPO2.

B. FOR DI CODES AOP, AOQ, AOR, OR AOS, THE APPLICABLE RECLAMATION PROJECT CONTROL NUMBER.

Optional

SEE APPENDIX I, NOTE C. SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

1. RP 62-64.

2. RP 63-64.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AO_ (LESS AOP-S), AM (EXCEPT AMF/P) OR AT IS IN RP 1-3, IF SOURCE IS NUMERIC, AND SOURCE IS OTHER THAN "555", "777", OR "999", USE ROPO3.
- B. FOR SOURCE 2, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P) OR AT_ IS IN RP 1-3, 1F RP 62 IS "N" (NMCS REQUIREMENT) OR "E" (ANMCS REQUIREMENT) OR "F" (WORK STOPPAGE) OR "R" (WORK STOPPAGE) AND IF SOURCE IS NUMERIC, USE ROPO3. SOURCE INDICATES THE NUMBER OF DAYS FROM THE REQUISITION DATE. CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN TRANSACTION NUMBER. "N", "E", "F", AND "R" WILL BE TRANSLATED IN ROPO6.
- C. FOR SOURCE 2, IF DI CODE AO (LESS AOP-S), AM (EXCEPT AMF/P) OR AT IS IN RP 1-3, IF RP 62 IS "A" (REQUIRED AVAILABILITY DATE), AND IF SOURCE IS NUMERIC, USE ROPO3. SOURCE IS THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN ROPO6.
- D. REQUIRED DELIVERY DATE.
- E. REQUIRED AVAILABLE DATE (RAD) FOR FMS TRANSACTIONS.
- F. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.

Optional

SEE APPENDIX 1, NOTE C. SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

- 1. RP 62-64. 2. RP 63-64.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AO_ (LESS AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "X", USE ROPO4. RP 63-64 IS INTERPRETED AS THE NUMBER OF MONTHS FROM PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).

RQP03 373 DATE DATE (YYMMOD). O DT 06/06

RQP04 373 DATE DATE (YYMMOD). D DT 06/06

511 REQUISITION RQP SUPPLY PRIORITY, Continued ...

002040

1

THE LAST DAY OF THE MONTH IN THE DATE OF THE TRANSACTION NUMBER, AND THE EXACT DATE IS INTERPRETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.

- B. FOR SOURCE 2, IF DI CODE AO (LESS AOP-S), AM (LESS AMF/P), OR AT IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS NUMERIC; AND IF RP 62 IS "B", "D", "G", "H", "J"-"HM", "P", OR "T"-"HM"; THEN USE ROPO4 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE VALUE (E.G., NUMBER OF DAYS) TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER.
- C. LATEST ACCEPTABLE DELIVERY DATE.
- D. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.
- E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):

- 1. RP 62-64.
- 2. RP 62.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AO (LESS (LESS AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "S", USE ROPO5. RP 63-64 IS INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE NUMBER OF MONTHS FROM THE REQUISITION DATE THAT THE MATERIEL IS REQUIRED (E.G., "01" FOR FIRST MONTH).
- B. FOR SOURCE 2, IF DI CODE AO (LESS AOP-S), AM (LESS AMF/P), OR AT IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS ALPHABETIC "B", "D", "G", "H", "J"-"M", "P", OR "T"-"H"; THEN USE ROPOS TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER	NUMBER OF DAYS
8	1
С	2
D	3
G	4
н	5
j	6
K	7
L	8
H	9
P	10
T	11
Ú	12
v	13
Ÿ	14

RGP05 373 DATE DATE (YYMMDD).

O DT 06/06

511 REQUISITION ROP SUPPLY PRIORITY, Continued ...

002040

- C. EARLIEST ACCEPTABLE DELIVERY DATE (YYMMOD).
- D. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.
- E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

Optional Property

SEE APPENDIX I, NOTE B. SOURCE(S):

- 1. RP 62-64.
- 2. RP 62.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AO (LESS AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, AND SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQPO6:

 "999" EXPEDITED HANDLING SIGNAL.
 "555" TRANSACTION ASSOCIATED WITH MASS
 - "555" TRANSACTION ASSOCIATED WITH MASS CANCELLATION BUT CONTINUED PROCESSIN IS REQUIRED.

"777" EXPEDITED HANDLING.

- B. FOR SOURCE 2, IF DI CODE AO (LESS AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQPO6:

 "F" WORK STOPPAGE. RP 63-64 INDICATE
 - "F" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
 - "R" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
 - "N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
 - "E" ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE.
 - "A" REQUIRED AVAILABILITY DATE.

 RP 63-64 INDICATE THE NUMBER OF
 MONTHS REMAINING FROM THE DATE OF
 THE TRANSACTION NUMBER TO THE
 REQUIRED AVAILABILITY DATE.
- C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO DELIVERY DATE INSTRUCTIONS.
- D. NOT USED FOR DI CODES AOP, AOQ, AOR, AOS, AX1, AND AX2.
- E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

RQPO6 2061 SPECIAL REQUIREMENTS INDICATOR
IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE
PROCESSING OF THE TRANSACTION.

O AN 01/03

ţ.

511 REQUISITION RAS ADVICE CODE

002040

Optional

Segment: RAS - ADVICE CODE

Level:

Req. Des.: 0

Max Use: 5

Loop: Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH

DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE

REQUIREMENTS OR INFORMATION CONVEYED BY THE

TRANSACTION.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Mandatory

SOURCE(S): 1. RP 65-66. NOTE(S):

A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), AT, OR AX IS IN RP 1-3, AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RASO1.

B. IF DI CODE AOR, AOP, AOP, OR AOS IS IN RP 1-3 AND SOURCE IS "2B", "2X", OR "38", USE RASO1; OTHERWISE, LEAVE BLANK.

------ Data Element Summary ------

Ref Data

Des. Element Name

Attributes

M ID 02/02

RAS01 2013

ADVICE CODE

CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES

(SEE DOD 4000.25-1-M, APPENDIX B15).

A. ENHANCEMENT: PROVIDES INFORMATION REGARDING TRANSACTION. SEGMENT MAY BE REPEATED UP TO 5 TIMES TO INCORPORATE

DESIRED COMMENTS.

511 REQUISITION NTE NOTE/SPECIAL INSTRUCTIONS 002040 Segment: NTE - NOTE/SPECIAL INSTRUCTIONS Level: Req. Des.: 0 **Optional** Max Use: 5 Loop: Purpose: TO TRANSMIT INFORMATION IN A FREE-FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION. Comments: A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT. ----- Data Element Summary -----Ref Data Des. Element Name Attributes NTE01 363 O ID 03/03 Not Used NOTE REFERENCE CODE Mandatory NTEO2 3 FREE-FORM MESSAGE M AN 01/60 SOURCE(S): FREE-FORM TEXT. 1. BLOCK 11 (DD FORM 1348-6). 2. BLOCK L-W (1348 MECHANICAL REQUISITION).
3. BLOCK L-V (1348m MANUAL REQUISITION). NOTE(S):

REQUISITION ROU SERVICE-SPECIFIC INFORMATION

002040

Optional

Segment: RQU - SERVICE-SPECIFIC INFORMATION

Level: Req. Des.: 0 Max Use:

Loop: Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

SIDE Notes:

A. RQU01 THROUGH RQU06 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUOT THROUGH ROU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQUO7 THROUGH ROU15 TO BE PROVIDED BY S/A.

----- Data Element Summary ------

Ref Data

Des. Element Name **Attributes**

RQU01 61 FREE FORM MESSAGE FREE-FORM INFORMATION. O AN 01/30

SOURCE(S):

SEE APPENDIX I, NOTE B.

1. RP 21-22.

NOTE(S):

A. IF DI CODE AO_, AM_ (EXCEPT AMF/P), AT_, OR AX_ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, ROU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

Optional

Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 45-50.

NOTE(S):

- A. IF DI CODE AD , AM (EXCEPT AMF/P), AT , OR AX IS IN RP 1-3 AND SOURCE IS FILLED, RGUO2 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS NEITHER A MBILL-TOM, MSHIP-TOM, OR "STATUS-TO" DODAAC.
- B. NOT USED FOR FMS REQUISITIONS (E.G., RP 30 IS "B", "D", "K", "P", OR "T").

Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 55-56.

MOTE(S):

A. IF DI CODE AO, AM (EXCEPT AMF/P), AT, OR AX IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MON, AND SOURCE IS FILLED, RQUOS MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL RQU02 61 FREE FORM MESSAGE FREE-FORM INFORMATION. O AN 01/30

RQU03 61 FREE FORM MESSAGE

FREE-FORM INFORMATION.

O AN 01/30

511 REQUISITION RQU SERVICE-SPECIFIC INFORM	ATION	, co	ontinued	002040
INFORMATION.				
Optional EE APPENDIX I, NOTE B. DURCE(S): RP 70-80. RP 70-80. RP 70-71. DIE(S): FOR SOURCE 1, IF DI CODE AO (EXCEPT AO2/B AND AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF RP 30 IS OTHER THAN "BH", "DH", "K"", MPH", OR "T", AND SOURCE IS FILLED, RQUO4 MAY BE USED FOR INTRA-S/A INFORMATION IN NON-GFM, NON-FMS, AND NON-DISPOSAL RELATED TRANSACTIONS. FOR SOURCE 2, IF DI CODE AO (EXCEPT AO2/B AND AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQUO4 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/34
Optional E APPENDIX I, NOTE B. JRCE(S): RP 72. IE(S): IF DI CODE AO (EXCEPT AO2/B AND AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS OTHER THAN "1", "2", OR "A"-"F", RQUOS MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/3
Optional E APPENDIX I, NOTE B. JRCE(S): RP 73-80. IE(S): IF DI CODE AO (EXCEPT AO2/B AND AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, RQUOG MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/3
Optional ANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/3
Optional ANCEMENT(\$): INSTRUCTIONS TO BE PUBLISHED.	RQU08	6Í	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/3
Optional ANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/3
Optional INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	0 AM 01/3

DoD 4000.25-1-M-8-3

511 REQUISITION RQU SERVICE-SPECIFIC	INFORM	ATION	, Co	ontinued	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

REQUISITION ROF FOREIGN MILITARY SALES INFORMATION

002040

Optional

Segment: ROF - FOREIGN MILITARY SALES INFORMATION

Level: Req. Des.: Max Use:

Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS.
- B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
- C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) CALLS FOR TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
- D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR
 "T" IN RP 30 AND "B", "D", "K", "P", OR
 "T" IN RP 45, AND PRESENCE OF "3"
 THROUGH "B", "F", "U", "V", OR "Z" IN RP 35.

----- Data Element Summary

Ref Data Des. Element Name

RQF01 2057

Attributes

O ID 01/02

Required

Required

Required

SEE APPENDIX I, NOTE A.

SOURCE(S): 1. RP 30.

NOTE(S):

- A. IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS MBM, MDM, MHM, MKM, MPM, OR "T", USE ROFO1.
- B. S/A MAINTAINING THE FMS CASE.

RQF02 26 COUNTRY CODE

O ID 02/02 CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS

SOURCE(S):

1. RP 31-32.

MOTE(S):

- A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGF02.

 B. RECIPIENT COUNTRY FOR FMS MATERIEL.

RQF03 2066 CUSTOMER WITHIN COUNTRY CODE

SERVICE CODE

4000.25-1-M, APPENDIX B2).

APPENDIX A36 FOR DOD USE).*

O ID 01/01

SOURCE(S):

CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF

CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP

CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

511 REQUISITION RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

002040

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1. RP 33. NOTE(S): A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "O". B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. C. IF RP 46-47 IS "XX", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTEO2.			DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DOD 4000.25-8-M).	
Required SOURCE(S): 1. RP 34. NOTE(S): A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF04. B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.	٧	RQF04 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R, APPENDIX K AND DoD 5105.38-N, CHAPTER 7, TABLE 701-10).	O ID 01/01
Required SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RQF05.	٧	RQF05 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DOD 4000.25-1-M, APPENDIX B22).	0 10 01/01
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 45. NOTE(S): A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQFO6. B. SERVICE ASSIGNMENT CODE.	٧	RQF06 2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
Required SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE ROFO? TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "2". B. FOR SOURCE 2, IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA	V	RQF07 2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DOD 5105.38-M, APPENDIX B33).	O ID 01/02

511 REQUISITION ROF FOREIGN MILITARY SALES INFORMATION, Continued ...

002040

ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RGF07 AND DO NOT USE ROF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE MADE UNDER US-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN "XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RGF03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTEO2.]

Required

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 48-50.

NOTE(S):

A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROFO8 FOR THE FMSO II CASE DESIGNATOR.

Optional

SOURCE(S): 1. RP 72.

NOTE(S):

A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 35 IS "U" OR "V", AND SOURCE IS "1", "2", OR "A"-"F", THEN USE RGF09. IF SOURCE IS OTHER THAN "1", "2", OR "A"-"F", THEN USE RQUO5; AND RQF09 IS NOT USED.

Optional

SEE APPENDIX 1, NOTE A. SOURCE(S):
1. RP 55-56.

NOTE(S):

A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT 1S IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROF10 TO IDENTIFY THE FMS LINE ITEM/SUBCASE NUMBER.

Optional

SEE APPENDIX I, NOTE B. SEE MAPAD DOD 4000.25-8-M.

SOURCE(S): 1. RP 47.

2. RP 46-47.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CN", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE FREIGHT FORWARDER CODE.
- B. FOR SOURCE 2, IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P) OR AT IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE NET, IF RP 31-32 IS "CM" AND SOURCE IS FILLED, USE RGF11 FOR CANADIAN FREIGHT FORMARDER CODE.

RQF08 2070 CASE DESIGNATOR NUMBER

CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY

SALE TRANSACTION.

RQF09 2071 PROGRAM SUPPORT CODE

CODE INDICATING WHETHER THE FOREIGN MILITARY SALE TRANSACTION IS A PROGRAMMED OR UNPROGRAMMED REQUIREMENT (SEE DoD 4000.25-1-M, APPENDIX B27).

RQF10 2096 SUBCASE NUMBER

FOREIGN MILITARY SALES LINE ITEM/SUBCASE.

O AN 01/03

O AN 03/06

O ID 01/01

RQF11 2113

FREIGHT FORWARDER INDICATOR
ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO
ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY
SALES MATERIEL.

O AN 01/02

511 REQUISITION RQF FOREIGN MILITARY SALES INFORMATION, Continued ... 002040 C. 1F RP 46 = "X", RP 46-47 WILL APPEAR IN RQF07. RQF12 2216 SHIPMENT RELEASE CODE O ID 01/01 Not Used CASE DESIGNATOR NUMBER O AN 03/06 Optional RQF13 2070 ENHANCEMENT(S): (NOT USED). CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION. 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. FMSO I CASE DESIGNATOR.

511 REQUISITION RQE GRANT AID UNIQUE INFORMATION

002040

Optional

Segment: ROE - GRANT AID UNIQUE INFORMATION

Level: Req. Des.:

Max Use: LOOD:

TO PROVIDE INFORMATION RELATED TO Purpose:

REQUISITIONING IN SUPPORT OF THE MAP/GRANT

AID PROGRAM.

SIDE Notes:

- SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
- FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE ROE/ROF SEGMENTS.
- C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K", "P", OR "T" IN RP 30, A "Y" IN RP 45 AND "1", "C", "D", "H", "K"-"N", "P", "R", OR "S" IN RP 35.
- SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

----- Data Element Summary -----

CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

Ref Data Des. Element Name

RQE01 2057

Attributes

O ID 01/02

Optional

SEE APPENDIX I, NOTE A.

SOURCE(S):

1. RP 30. NOTE(S):

- A. 1F DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "K", "P", OR "T", USE ROE01.
- B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional

SOURCE(S):

1. RP 31-32.

NOTE(S):

- A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGEO2.

 B. RECIPIENT COUNTRY FOR MAP GRANT AID
- MATERIEL.

Optional

SOURCE(S): 1. RP 33.

NOTE(\$):

A. IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF RQE02 26 COUNTRY CODE

SERVICE CODE

O ID 02/02 CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS

CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP

APPENDIX A36 FOR DoD USE).*

4000.25-1-M, APPENDIX 82).

RQE03 2066

CUSTOMER WITHIN COUNTRY CODE

O ID 01/01

CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN HILITARY SALE

TRANSACTIONS (SEE DOD 4000.25-8-M).

511 REQUISITION ROE GRANT AID UNIQUE INFORMATION, Continued ...

002040

O ID 01/01

SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQE03.

ONE DIGIT ALPHANUMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY.

Optional

SOURCE(S): 1. RP 35. NOTE(S):

A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RGEO4.

Optional

SOURCE(S): 1. RP 45-46. NOTE(S):

A. IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROEO5 AS FOLLOWS: RP 45 IS "Y". RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.

Optional

SOURCE(S): 1. RP 47-50. NOTE(S):

A. IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGEOG TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.

Optional

SOURCE(S): A. RP 34. NOTE(S):

A. IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "O", USE ROEO7.

TYPE OF ASSISTANCE/FINANCING CODE RQE04 2068

CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE

DoD 4000.25-1-M, APPENDIX 822).

O NO 01/02 RQE05 2072 INTERNATIONAL LOGISTICS PROGRAM YEAR LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS

O AN 04/04 **RQE06 2073** PROGRAM LINE ITEM NUMBER

PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL

LOGISTICS PROGRAM.

O ID 01/01 RQE07 2067 DELIVERY TERM CODE

CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DOD 4500.32-R, APPENDIX K AND DOD 5105.38-M, CHAPTER 7,

TABLE 701-10).

511 REQUISITION ROY DOD EXCESS PROPERTY INFORMATION

002040

Optional

Segment: RQY - DOD EXCESS PROPERTY INFORMATION

Level: Req. Des.:

Max Use: Loop:

TO PROVIDE INFORMATION APPLICABLE Purpose:

TO REQUISITIONING DOD EXCESS PROPERTY FROM

DRMS.

Syntax Notes: 1. AT LEAST ONE OF ROYO1 OR ROYO2 MUST BE

PRESENT.

Ref Data Des. Element Name **Attributes**

RQY01 2065

SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR

C ID 01/02 R0102

ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).

Conditional

SEE APPENDIX I, NOTE A. SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 2, PARAGRAPH U. SOURCE(S):

1. RP 71. NOTE(S):

- A. IF DI CODE AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF RP 4-6 IS MS9DM, IF SOURCE IS FILLED, AND RP 67-70 AND RP 72-80 ARE BLANK, USE ROYO1 TO IDENTIFY LOWEST SUPPLY CONDITION CODE ACCEPTABLE TO S/A.
- B. SUPPLY CONDITION CODE IS REQUIRED WHEN SPECIFIC ITEM IS NOT REQUIRED OR KNOWN TO BE AVAILABLE IN THE DRMS.

Conditional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 67-80.

NOTE(S):

- A. IF DI CODE AO_ (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF RP 4-6 IS "S90" AND SOURCE IS FILLED, USE ROYOZ TO INDICATE DTID NUMBER WHEN A SPECIFIC ITEM IS REQUISITIONED.
- ENTRY IS OPTIONAL ON DI CODES AOA, AO1, AOE, OR AOS REQUISITIONS. ENTRY IS REQUIRED ON DI CODE A04 AND AGO REQUISITIONS WHEN RP 8-20 IS NOT A NSN.

Optional

SOURCE(\$): 1. RP 21. MOTE(S):

- A. IF DI CODE AO (EXCEPT AOP-S), AM (EXCEPT AMF/P), OR AT IS IN RP 1-3, IF RP 4-6 IS "S9D", IF RGYOZ IS USED, AND SOURCE IS FILLED, USE ROYO3 TO INDICATE DTID SUFFIX.
- B. IF ROYUZ IS NOT USED, THEN ROYUZ CANNOT RE USED.

RQY02 2064 DISPOSAL/EXCESS NUMBER

DISPOSAL TURN-IN DOCUMENT NUMBER OR EXCESS REPORT

C AN 14/15 20102

NUMBER.

RQY03 2074

DISPOSAL TURN-IN DOCUMENT SUFFIX

O AN 01/01

SUFFIX INDICATOR APPLICABLE TO THE DISPOSAL TURN-IN

DOCUMENT NUMBER.

511 REQUISITION RSI SUPPLY STATUS						0020	40
, 1999 <u></u>	Opti	ional 1		Re	Level: q. Des.: Max Use: Loop:	RSI - SUPPLY STATUS 0 1 TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.	
			П			Data Element Summary	
				Ref Des.	Data Element	Name	Attributes
URCE(S): RP 65-66. ITE(S):	Opt i	ional		RS101	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).	O ID 02/02
IF DI CODE AX2 IS IN RP 1-3 AND IS ALPHA/NUMERIC OR ALPHA/ALPHA USE RSI01 AS STATUS CODE.							
	Not	Used	<	RS102	373	DATE	O DT 06/06
	Not	Used	<	RS103	380	QUANTITY	O R 01/10
	Not	Used	 	RS104	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/05
	Not	Used	<	RS105	2010	UNIT OF ISSUE CODE	O ID 02/02
	Not	Used		RS106	2341	MANAGEMENT CODE	O ID 03/03
	Not	Used	\ 	RS107	367	CONTRACT MUMBER	O AN 01/30
	Not	Used	<	RS108	2031	CALL/ORDER NUMBER	O AN 04/06
	Not	Used	<	RS109	2064	DISPOSAL/EXCESS NUMBER	O AN 14/15

511 REQUISITION ICS INVENTORY CLASSIFICATION	01	n/Begment	ATION 002	2040
Optional 1		Level Req. Des. Max Use Loop	: 0 : 1	
		************	Data Element Summary	•••••
		Ref Data Des. Elemen	t Name	Attribute
Not Used	<	ICS01 2011	DEFENSE OWNERSHIP CODE	O ID 01/0
Not Used	<	ICS02 2012	PURPOSE CODE	O ID 01/0
Optional APPENDIX I, NOTE A. RCE(S): RP 69. E(S): IF DI CODE AOP-S IS IN RP 1-3 AND SOURCE IS "A", "F", OR "R", USE ICSO3 TO INDICATE MINIMUM ACCEPTABLE SUPPLY CONDITION WHEN REQUISITIONING FROM RECLAMATION.		IC\$03 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AMD USE OR TO IDENTIFY ACTION UNDER MAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DOD 4000.25-2-M, APPENDIX B6).	O ID 01/0
Not Used	 	ICS04 2051	PROJECT CODE	O ID 03/0
Not Used	<	1CS05 2006	DISTRIBUTION CODE	O ID 01/0
Not Used	<	1CS06 754	PACKAGING DESCRIPTION CODE	O ID 01/0
Not Used	<	1CS07 373	DATE	O DT 06/0
Not Used	<	tcs08 373	DATE	O DT 06/0
Not Used		ICS09 2342	DISCREPANCY INDICATOR CODE	O ID 01/0

002040 511 REQUISITION PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT Segment: PED - DOD ADMINISTRATIVE COMMUNICATIONS CONTACT Level: Optional Req. Des.: Max Use: Loop: Purpose: TO IDENTIFY A PERSON AND OFFICE TO WHOM ADMINISTRATIVE COMMUNICATIONS SHOULD BE DIRECTED. Syntax Notes: 1. IF EITHER PED03 OR PED04 IS PRESENT, THEN THE OTHER IS REQUIRED. 2. IF EITHER PEDOS OR PEDO6 IS PRESENT, THEN THE OTHER IS REQUIRED. 3. AT LEAST ONE OF PEDO2 OR PEDO4 OR PEDO6 MUST BE PRESENT. SIDE Notes: A. ENHANCEMENT: (NOT USED). IDENTIFIES REQUISITIONER'S CLEAR TEXT NAME, IDENTIFICATION, AND PHONE NUMBER FROM THE DD FORM 1348-6 REQUISITION. B. REQUISITION ACTIVITY ADDRESS INFORMATION PROVIDED IN N1-N4 ADDRESS LOOP. ----- Data Element Summary -----Data Ref Des. Element Name M ID 02/02 Mandatory PED01 366 CONTACT FUNCTION CODE CODE IDENTIFYING THE MAJOR DUTY OR RESPONSIBILITY OF THE PERSON OR GROUP NAMED. DEFINITION CODE PC POINT OF CONTACT* QUALIFIER(S): 1. USE CODE MPCM. PED02 93 O AN 01/35 Recommended NAME SOURCE(S): FREE-FORM NAME. 1. BLOCK 10. NOTE(\$): A. ENHANCEMENT: (NOT USED). NAME OF PERSON(S) WHO CAN BE CONTACTED TO ANSWER QUESTIONS. B. PREPARER INPUT FROM LOCAL SOURCES. Conditional PED03 365 COMMUNICATION NUMBER QUALIFIER C 1D 02/02 CODE IDENTIFYING THE TYPE OF COMMUNICATION NUMBER. DULUT DEFINITION AU DEFENSE SWITCHED NETWORK* DN DEFENSE DATA NETWORK (DON)* FT FEDERAL TELECOMMUNICATIONS SYSTEM (FTS) FX FACSIMILE IT INTERNATIONAL TELEPHONE TE TELEPHONE TL TELEX

QUALIFIER(\$):

TX TWX

FILE REQUISITION PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT, Continued ...

002040

1. USE APPROPRIATE CODE.

NOTE(S):

A. IDENTIFIES THE TYPE OF PHONE SERVICE USED BY THE PHONE NUMBER IN PEDO4.

Recommended

PED04 364

COMMUNICATION NUMBER
COMPLETE COMMUNICATIONS NUMBER INCLUDING COUNTRY OR

C AN 07/21 P0304

SOURCE(S): 1. BLOCK 10.

NOTE(S):

A. ENHANCEMENT: (NOT USED). TELEPHONE NUMBER, INCLUDING COUNTRY OR AREA CODE AS APPLICABLE, FOR THE POINT OF CONTACT.

Conditional

PED05 128

REFERENCE NUMBER QUALIFIER

AREA CODE WHEN APPLICABLE.

CODE QUALIFYING THE REFERENCE NUMBER.

C ID 02/02 P0506

DEFINITION

OF OFFICE SYMBOL CODE*

QUALIFIER(S):

Recommended

PED06 127

REFERENCE NUMBER

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED

C AN 01/40 P0506

FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

1. USE CODE "OF".

CONTACT.

ENHANCEMENT(S): (NOT USED).

1. PREPARER INPUT FROM LOCAL SOURCES. NOTE(S): A. OFFICE SYMBOL(S) OR CODE(S) FOR POINT OF

REQUISITION 511 N1 NAME

002040

Mandatory

25

Segment: N1 - NAME

Level: Req. Des.: Max Use: Loop: 0100 Repeat:

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE

2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING

ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES, AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF W1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.) N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 511 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "TO", "SHIP-TO", "FROM", "BILL-TO", "STATUS-TO", "UNSERVICEABLE MATERIEL CONSIGNEE", "PASSING ACTIVITY", "POTENTIAL SOURCE OF MATERIEL", "MARK FOR ACTIVITY, "OWNING ICP", "VALIDATING MCA", AND "MANUFACTURER".
- C. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.
- D. FOR DI CODES AOP-AOS, USE OF "SHIP-TO" LOOP DEFINES ACTIVITY TO RECEIVE SERVICEABLE QUANTITY (RQQQ2) AND USE OF "UNSERVICEABLE MATERIEL CONSIGNEE" LOOP DEFINES ACTIVITY TO RECEIVE UNSERVICEABLE QUANTITY (RQQ05), IF DIFFERENT FROM "SHIP-TO" ADDRESS.
- E. ENHANCEMENT: (NOT USED). SEGMENT MAY BE

511 REQUISITION N1 NAME, Continued ...

002040

REPEATED UP TO 25 TIMES REPRESENTING FLEXIBILITY NOT NOW IN DLSS TRANSACTIONS. PRIMARY REASON FOR CAPABILITY IS TO PERMIT ADDITIONAL "STATUS-TO" LOOPS (E.G., STATUS RECIPIENTS) TO BE DESIGNATED BY THE REQUISITIONER IN DLMS TRANSACTION. NOT AVAILABLE FOR USE PENDING DEVELOPMENT OF PROCEDURES.

F. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT". G. SEE APPENDIX K FOR A DETAILED

DESCRIPTION OF N1 LOOPS.

Ref Data Des. Element Name

Attributes

Mandatory

N1 01 98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.

M ID 02/02

DEFINITION CODE 33 MARK FOR*

90 PASSING ACTIVITY*

BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO) FR MESSAGE FROM

MF MANUFACTURER OF GOODS

S3 CONSIGNEE FOR UNSERVICEABLE MATERIEL*

----- Data Element Summary -----

S4 PARTY TO RECEIVE STATUS*

ST SHIP TO

TO MESSAGE TO

VM HANAGEMENT CONTROL ACTIVITY (MCA)*

YO CHMING INVENTORY CONTROL POINT*

23 POTENTIAL SOURCE OF MATERIEL*

QUALIFIER(S):

1. "TO" LOOP.

IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES AO_, AM_ (EXCEPT AMF/P),

AT_, AND AX2)
2. "FROM" LOOP.

IF RP 4-6 IS FILLED, USED CODE "FR". (DI CODE AX1)

3. "SHIP-TO" LOOP.

IF RP 51 IS "A", "B", "C", "D", OR "W", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.

IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN 511 REQUISITION N1 NAME, Continued ...

002040

RP 40-45.

- 4. "UNSERVICEABLE MATERIEL CONSIGNEE" LOOP. ENHANCEMENT: (NOT USED). IF IDENTIFYING THE SHIP-TO ADDRESS FOR UNSERVICEABLE MATERIEL, USE CODE "S3". (DI CODES AOP, AOQ, AOR, AND AOS)
- 5. "BILL-TO" LOOP.
 - IF RP 51 IS MAM OR MJM, USE CODE MBTM TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER
 - IDENTIFIED IN RP 30-35.
 IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.
 - IF RP 51 IS "C" OR "L", USE CODE "BT"
 TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52.
- IF RP 51 IS MDH, MHH, MWH OR MXH, DO NOT USE N1 "BILL-TO" LOOP.
 6. "STATUS-TO" LOOP(S).
- - IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
 - IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", AS APPLICABLE, CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS
 - "J", "K", "L", "M", OR "X").

 IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
 - IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4" CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS MAM, MBM, MCM, MDM, OR MWM OR RP 45-50 ACTIVITY IF RP 51 IS MKM, MLM, MMM, OR MXM).
 - IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "M", "M", "Q", "U", OR "V", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

511 REQUISITION N1 NAME, Continued ...

002040

IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS INDENTIFIED IN RP 54.

IF RP 7 CONTAINS "F", "G, "P, OR
"2", THEN USE CODE "54", CREATING
UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

7. "PASSING ACTIVITY" LOOP.

IF RP 67-69 IS FILLED, USE CODE "90". (DI CODE AM_ (EXCEPT AMF/P) AND AT_)

8. "POTENTIAL SOURCE OF MATERIEL" LOOP. ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY POTENTIAL SOURCES OF SUPPLY, USE CODE "Z3". (DI CODES AO_ (EXCEPT AOP-S) AND AT_)

9. "MARK-FOR ACTIVITY" LOOP. ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS, USE CODE "33". (DI CODES AO_ (EXCEPT AOP-S), AM_ (EXCEPT

AME/P), AND AT)

10. MOMNING ICPH LOOP.

1F RP 62-64 IS FILLED, USE CODE MYON. (DI CODES AOP, AOQ, AOR, OR AOS)

11. "VALIDATING MCA" LOOP.

IF GFM TRANSACTION (SEE PI SEGMENT NOTES), 1F RP 69-73 AND RP 77-80 ARE BLANK, AND 1F RP 74-76 IS FILLED, USE CODE "VM". (DI CODE AD (EXCEPT AUP-S), AM (EXCEPT AMF/P), AT , AX1, AND AX2)
12. "MANUFACTURER" LOOP.

ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY THE MANUFACTURER FOR NON-STANDARD MATERIEL, USE CODE "MF". (DI CODES AO_ (EXCEPT AOP-S), AM_ (EXCEPT AMF/P), OR AT_)

Conditional

ENHANCEMENT(S):

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS REFERENCE DESIGNATOR.

Conditional

N1 02 93 NAME FREE-FORM NAME.

C AN 01/35 R0203

N1 03 66

IDENTIFICATION CODE QUALIFIER C ID 01/02 CODE DESIGNATING THE SYSTEM/NETHOD OF CODE STRUCTURE P0304 USED FOR IDENTIFICATION CODE (67).

CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)

REQUISITION NAME, Continued ... 002040

QUALIFIER(S): 1. USE APPLICABLE CODE. NOTE(S): A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX J, NOTE B. SOURCE(S):

"TO" LOOP. RP 4-6. (DI CODES AO_, AM_ (EXCEPT AMF/P), AT_, AND AX2)

2. "FROM" LOOP. RP 4-6. (DI CODE AX1)

3. "SHIP-TO" LOOP. IF RP 51 IS "A", "B", "C", "D", OR "W",

THEN RP 30-35. IF RP 51 IS "J", "K", "L", "M", OR "X", THEN RP 45-50.

4. "UNSERVICEABLE MATERIEL CONSIGNEE" LOOP. ENHANCEMENT: (NOT USED). ENTER DODAAC OF SHIP-TO ADDRESSEE FOR UNSERVICEABLE MATERIEL (DI CODES AOP, AOQ, AOR, OR AOS)

5. "BILL-TO" LOOP. IF RP 51 IS "A" OR "J", THEN RP 30-35. IF RP 51 IS MBH OR MKH, THEN RP 45-50. IF RP 51 IS HCH OR HLH,

THEN RP 30 & 52. 6. "STATUS-TO" LOOP.

RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.

RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 1S A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "H") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").
RP 30-35 IF RP 7 COTAINS "8" AND RP 54

IS NOT A SIGNIFICANT ADDRESS.

RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS MAN, MBN, MCM, MDM, OR MWH) OR RP 45-50 (IF RP 51 IS MJM, MKM, MLM,

"M", OR "X").
RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "4" win' OK win' win' win' win' win' won'

RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "2",

RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", MGH, MPH, OR MZH.

7. "PASSING ACTIVITY" LOOP. RP 67-69. (DI CODES AM_ (EXCEPT AMF/P) AND AT_)

8. "POTENTIAL SOURCE OF MATERIEL" LOOP.

1.

M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)* M4 ROUTING IDENTIFIER (RI) CODE*

67 IDENTIFICATION CODE N1 04 CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66). C 10 02/17 P0304

A. REQUIRED WHEN N102 IS NOT USED.

EMMANCEMENT: (NOT USED). ENTER CAGE
CODE OF POTENTIAL SOURCE, IF
AVAILABLE. (DI CODES AO_ (EXCEPT
AOP-S) OR AT_)

9. "MARK-FOR ACTIVITY" LOOP.
EMMANCEMENT: (NOT USED). ENTER DODAAC
OR RIC OF MARK-FOR ACTIVITY, IF
AVAILABLE. (DI CODES AO_ (EXCEPT
AOP-S), AM_ (EXCEPT AMF/P) OR AT_)

10. "OMNING ICP" LOOP.
RP 62-64. (DI CODES AOP, AOR, AND
AOS)

11. "MALIDATING MCA" LOOP.
RP 74-76 IF GFM TRANSACTION (SEE PI
SEGMENT NOTES), AMD IF RP 69-73 AND
77-80 ARE BLANK. (DI CODES AO_
(EXCEPT AOP-S), AM_ (EXCEPT AMF/P),
AT_, AX1, AND AX2)

12. "MANUFACTURER" LOOP.
EMMANCEMENT: (NOT USED). ENTER CAGE
CODE OF MANUFACTURER, IF AVAILABLE.
(OI CODES AO_ (EXCEPT AOP-S), AM_
(EXCEPT AMF/P), OR AT_)
NOTE(S):

511 REQUISITION N2 ADDITIONAL NAME	INFORMA'	TION		002	040
	Optional 1	Rec	Segment: Level: q. Des.: 4ax Use: Loop: Purpose:	N2 — ADDITIONAL NAME INFORMATION O 1 0100 TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITION NAME INFORMATION OF THE ACTIVIT IDENTIFIED BY NIO2. USED ONLY IDENTFY ACTIVITIES WHICH DO NOT DOD ASSIGNED CODES. SEE CHAPTE DOD 4000.25-1-M-S-3, FOR INSTRUON THE USE OF THIS SEGMENT.	TO HAVE			Data Element Summary	
		Ref	Data Element		Attributes
	ļ		E (CHICI I C	none:	
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Mandatory	N2 01	93	NAME FREE-FORM NAME.	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	N2 02	93	NAME FREE-FORM NAME.	O AN 01/35

511 REQUISITION N3 ADDRESS INFORMATION		002040
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. SEE CHAPTER 2, DOD 4000.25-1-M-S-3, FOR INSTRUCTIONS	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
ON THE USE OF THIS SEGMENT,	Data Element Summary	
	Ref Data Des. Element Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

511 REQUISITION N4 GEOGRAPHIC LOCATION				0020	40
Optional SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS		Re	Purpose:	0	
ON THE USE OF THIS SEGMENT.		Ref Des.	Data Element	Name	Attributes
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED,		N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O 1D 05/09
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DOD USE).*	0 10 02/02
Conditional GUALIFIER(S): 1. INSTRUCTIONS TO BE PUBLISHED.	\ 	N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

511 REQUISITION RMI SERIAL NUMBER/MA	NUFACTU	RER INFORM	NATION 0020	40
IDE Notes: . PROVIDED AS AN ENHANCEMENT TO IDOD CAPABILITY TO CONTROL SELECT MATERIEL INVENTORIES THROUGH SINUMBER MANAGEMENT.	CTED	Level: Req. Des.: Max Use: Loop: Repeat: Purpose:	1 0200	
SEGMENT IS AVAILABLE FOR USE W. 511 TRANSACTION DI CODES.	ITH ALL	Ref Data	Data Element Summary	
		Des. Element	Name	Attributes
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RM101 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI02 2100	LOT MUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DGD 4000.25-2-M, APPENDIX B4).	O ID 01/01
HANCEMENT(\$): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RM104 2012	PURPOSE CODE CODE WHICH PROVIDES THE CHMER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX 85).	O ID 01/03
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RM105 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-N, APPENDIX C51 AND DoD 4000.25-2-N, APPENDIX B6).	O ID 01/02
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 06 373	DATE DATE (YYMDD).	O DT 06/0

511 REQUISITION RMI SERIAL NUMBER/MI	ANUFACTU	RER INFO	MATION, Continued	040
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM107 834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM108 373	DATE (YYNHOD).	O DT 96/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM109 373	DATE (YYMMOD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 10 373	DATE DATE (YYMMOD).	O DT 06/06
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11 373	DATE (YYMMOD).	O DT 06/06
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 12 2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AM 01/35
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 13 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
IHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RM116 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
IHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

511 REQUISITION N1 NAME	0026	040
Optional 1	Segment: N.1 — NAME Level: Req. Des.: 0 Max Use: 1 Loop: 0200 Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE. Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT. 2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED. Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT NETHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING	
SIDE Notes: A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.	PARTY.	
;	Ref Data Des. Element Name	Attributes
Mendatory	N1 01 98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02
UALIFIER(\$):	CODE DEFINITION MF MANUFACTURER OF GOODS	
. USE CODE MMFM. Not Used	N1 02 93 NAME	C AM 01/35 R0203
Required	H1 03 66 IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67).	C ID 01/02 P0304
	CODE DEFINITION N2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	
UALIFIER(S): . USE CODE MM2M.		
Required ** NHANCEMENT(S): . PROVIDE \$PECIFIC CAGE CODE.	N1 04 67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE GUALIFIER (66).	C ID 02/17 P0304

511 REQUISITION RQU SERVICE-SPECIFIC	002040					
SIDE Notes: A. RQU01 THROUGH RQU15 ARE AN ENHAL AVAILABLE TO TRANSMIT S/A UNIQUI INFORMATION REGARDING SERIAL/LO'NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDUUSE OF SEGMENT TO BE PROVIDED BY	E T JRES FOR	Rec	Level: q. Des.: (ax Use: Loop:	0 1 0200 TO PROV	- SERVICE-SPECIFIC INFORMATION IDE INFORMATION UNIQUE TO A LAR SERVICE OR AGENCY.	
					Data Element Summary	
		Ref Des.	Data Element	Name		Attributes
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU01	61	FREE FOR	I MESSAGE I INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU02	61	FREE FORP	NESSAGE NINFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU03	61	FREE FOR	MESSAGE I INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM	I MESSAGE I INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM	MESSAGE INFORMATION.	O AM 01/30
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM	MESSAGE INFORMATION.	O AM 01/30
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07		FREE FORM	MESSAGE INFORMATION.	O AM 01/30
ENHANCEMENT(\$): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08		FREE FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09		FREE FORM	MESSAGE INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10		FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30

DoD 4000.25-1-M-8-3

511 REQUISITION RQU SERVICE-SPECIFIC	ontinued	002040			
ENHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

511 REQUISITION SE TRANSACTION SET T	RAILER		0	02040
	11		ent: SE - TRANSACTION SET TRAILER	
N.	andatory 1	Req. [Max	es.: M Use: 1 oop: -	
			OSE: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.	
		Commo	nts: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.	
		•••••	Data Element Summary	
		Ref Da Des. Ele	ta ment Name	Attributes
MA ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSP	andatory	SE 01 5	6 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06 M
MA ENNANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NO THAT USED IN THE CORRESPONDING HE		SE 02 32	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

DoD 4000.25-1-M-8-3

APPENDIX E2

TRANSACTION SET 512

REQUISITION FOLLOWUP

A. INTRODUCTION

The 512 transactions set contains DI Codes AF1-5, AFC, AFT, and AFY. The 512 transaction set is used to:

- 1. Obtain the latest status of a requisition.
- 2. Request an improvement in the estimated shipping date previously furnished by supply status documents.
- 3. Request the DoDAAC of the initial shipping activity for purposes of tracing shipments.

B. STRUCTURE

The 512 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Procurement instrument information (PI).
 - c. Financial information (RBT).
 - d. Quantity and unit of issue information (RQQ).
 - e. Materiel identification information (REF).
 - f. Priority and required delivery date information (RQP).
 - g. Advice code information (RAS).

- h. Foreign military sales specific information (RQF).
- i. Information specific to MAP Grant Aid shipments (RQE).
- j Supply status information (RSI).
- k. Inventory classification/segmentation information (ICS).
- 1. Delivery/shipping status information (RSE).
- m. Intra-S/A unique information, added as an enhancement (RQU).
- n. General narrative information, added as an enhancement (NTE).
- 2. The 0100 loop, repeatable up to 10 times, identifies the to address, mark-for activity address, ship-to address, bill-to address, several status-to addresses, last known Source of supply address, initial shipping activity address, and passing activity address (N1, N2, N3, N4), added as an enhancement.
 - 3. The Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Using the manufacturer's directive number (PIO4) to validate requisitions for GFM.
 - 2. Adding the ability to identify the FMSO I case designator (RQF13).
- 3. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 4. Adding the capability to specify a mark-for activity address, to facilitate onward movement of material intended for embarked units.
- 5. Expanding the suffix codes to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 512.

512 REQUISITION FOLLOWUP Segment Hierarchy

002040

VERSION: 002040

FUNCTION: XX

SMAR/DM:

DLSS DI CODE: AF1-AF5, AFC, AFT, AFY

INITIATOR:
Dod Service/Agency Requisitioners,
CONTRACTORS AUTHORIZED TO REQUISITION,
OR FOREIGN COUNTRY REQUISITIONERS
PARTICIPATING IN FMS, CLSSA, AND MAP GRANT
AID.

PURPOSE:
FOLLOWUP INQUIRIES MAY BE SUBMITTED TO:
(1) OBTAIN THE LATEST STATUS OF A
REQUISITION.
(2) REQUEST AN IMPROVEMENT IN THE ESTIMATED
SHIPPING DATE PREVIOUSLY FURNISHED BY SUPPLY
STATUS DOCUMENTS.
(3) REQUEST THE DODAAC OF THE INITIAL
SHIPPING ACTIVITY FOR PURPOSE OF TRACING
SHIPMENTS.

ASSUMPTIONS:
(1) DI CODE AT TRANSACTIONS ARE TRANSLATED IN THE 511 TRANSACTION SET FORMAT IN ALL CASES. IT IS ASSUMED THAT NO POSITIVE SUPPLY STATUS HAS BEEN RECEIVED AND THAT DATA CONTAINED IN THE 511 TRANSACTION WILL REPLICATE DATA FROM THE ORIGINAL REQUISITION.
(2) DI CODE AF (EXCEPT AFY/AFT) FOLLOWUP IS USED ONLY WHEN POSITIVE SUPPLY STATUS (AND NOT SHIPMENT STATUS) HAS BEEN RECEIVED; THE TRANSLATION WILL FOLLOW THE DI CODE AE OR AB FORMAT.
(3) DI CODE AFY AND AFT ARE USED ONLY WHEN SHIPMENT STATUS HAS BEEN RECEIVED; THE TRANSLATION WILL FOLLOW THE DI CODE AS /AU FORMAT.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	STFL TOFF RASE RASE RASE RASE RASE RASE RASE RASE	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION SUPPLY STATUS INVENTORY CLASSIFICATION/SEGMENTATION DELIVERY INFORMATION SERVICE-SPECIFIC INFORMATION NOTE/SPECIAL INSTRUCTIONS NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION	MM00M000000000000000000000000000000000	1111111511111111111111	00 00 00 00 00 00 00 00 00 00 00 00 00	000000000000000000000000000000000000000
ŬŠĒ	ŜĖ	TRANSACTION SET TRAILER	Ĭ	ī	0100	ŏ

DOD 4000.25-1-M-8-3

512	8	REQUISITION FOLLOWUP REGMENTS USED BY MILSTRIP	002040					
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX		
67913568924671340123 11111222233344444	STIL TOOK REPORT OF THE REPORT	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION SUPPLY STATUS INVENTORY CLASSIFICATION/SEGMENTATION DELIVERY, INFORMATION SERVICE-SPECIFIC INFORMATION NOTE/SPECIAL INSTRUCTIONS NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	MM00M0000000000M000M	1111111511111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000		

512 REQUISITION ST TRANSACTION SET	FOLLOWUP HEADER	1			002040
	Mandatory 1	Req M	egment: Level: . Des.: lax Use: Loop: urpose:	ST - TRANSACTION SET HEADER M 1 - TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.	
		Co	mments:	A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
				Data Element Summery	
		Ref Des.	Data Element	Name	Attributes
	Mandatory	ST 01	143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/03
				CODE DEFINITION 512 REQUISITION FOLLOWUP*	
ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CO NOTE(S): A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.	DES.				
ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY S	Mandatory ENDER.	ST 02		TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

512 REQUISITION FOLLOWUP RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level: Req. Des.: Max Use:

Loop: PURPOSE: TO IDENTIFY THE TYPE OF TRANSACTION, THE

TRANSACTION NUMBER, AND OTHER ASSOCIATED

Syntax Notes: 1. ONLY ONE OF RFLO6 OR RFLO7 MAY BE

PRESENT.

----- Data Element Summary -----

Ref Data Des. Element Name

RFL01 2001 DOCUMENT IDENTIFIER CODE

M ID 03/03

Attributes

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1

DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15

DoD 4500.32-R, APPENDIX F)

Required

RFL02 2008 TRANSACTION NUMBER O AN 14/14

O AM 01/02

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2, 87, 820 AND 822. SEE MAPAD SECTION B FOR FMS. SEE MAPAD SECTION C FOR MAP GRANT AID. SOURCE(S): 1. RP 30-43. NOTE(S):

A. FOR TRANSLATION PURPOSES STATUS

AF1 - RP 30-35, RP 54.

AF2 - RP 45-50, RP 54.

RECIPIENTS DERIVED FROM DI CODES ARE

AF4 - RP 55 (INTRA-S/A ONLY).

AF5 - RP 56 (INTRA-S/A ONLY).

AFC/AFT/AFY - BASED ON RP 7 M&S CODE.

A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.

FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER IS TRANSLATED AS ENTIRE DOCUMENT TRANSACTION NUMBER (RP 30-43) IN RFL02. VARIOUS COMPONENTS OF RP 30-35 ARE ALSO TRANSLATED IN RESPECTIVE ROE/ROF SEGMENTS.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 44. NOTE(S):

SOURCE(S):

NOTE(S):

1. RP 1-3.

AS FOLLOWS:

AF3 - RP 54.

A. IF DI CODE AF1-5, AFC, AFT OR AFY IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES HIH, MAH, MOH, MPH, MRH, MSH, OR MZH, THEN USE RFLO3 AS SUFFIX CODE:

RFL03 2076 SUFFIX CODE INDICATOR

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT

DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.

512 REQUISITION RFL TRANSACTION IDEN	FOLLOW TIFICA	U]	ON 1	NFOR	MATION, Continued	140
OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUFF EXPANDED TO MAX OF 2 POSITIONS ASSIGNMENT OF MORE CODES. POL TO BE PUBLISHED.	TO ALLOW					
SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 62-64. HOTE(S):	Optional .		RFL04	373	DATE (YYMMDD).	O DT 06/06
 IF DI CODE AF1-5 IS IN RP 1-3, IS NUMERIC, AND IF SOURCE IS F RFL04 AS DATE SUPPLY STATUS TRI WAS PREPARED. 	ILLED, USE					
NHANCEMENT(S): (NOT USED). NEW CODE ESTABLISHED TO PROVIDE AUDIT TRAIL BETWEEN A TRANSACTION THE IMMEDIATELY PRECEEDING TRAIFROM WHICH THIS SPLIT ACTION WE DERIVED. POLICY ON USE TO BE	ION AND NSACTION AS		RFL05	2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
	Not Used	 	RFL06	373	DATE	C DT 06/06 E0607
	Not Used		RFL07	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
EE APPENDIX I, NOTE A. OURCE(S): . RP 7. OTE(S):	Optional		RFL08	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
IF DI CODE AF1-5 OR AFC IS IN R IF SOURCE IS ALPHANUMERIC AND S IS FILLED, USE RFLOB TO IDENTIF MEDIA & STATUS CODE. IF DI CODE AFT OR AFY IS IN RP IF RP 30 IS NOT "BB", "D", "K", OR "T" (E.G., NOT FMS), IF SOUR ALPHANUMERIC AND SOURCE IS FILL RFLOB TO IDENTIFY THE MEDIA & S CODE. IF RP 30 INDICATES FMS TRAMSACTION, SOURCE IS TRAMSPOR BILL CODE AND TRAMSLATED IN RBT	OURCE TY THE 1-3, HPH, ICE IS ED, USE TATION					
E APPENDIX I, NOTE A. URCE(\$): RP 51. ITE(\$): IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF SOURCE IS ALPHANUMER "A", "B", "C", "D", "J", "K", "	fm' mMm'		RFL09	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AM 01/06
"H", OR "X", AND SOURCE IS FILL RFLO9 TO IDENTIFY THE SIGNAL CO		V	RFL10	234R	UTILIZATION CODE	O ID 01/01
			= • •			~ IN 01/01

512 REQUISITION FOLLOWU PI PROCUREMENT INFORMATION				002	040
Optional 1		Red	Segment: Level: q. Des.: Hax Use: Loop: Purpose:	PI — PROCUREMENT INFORMATION O 1 TO PROVIDE PROCUREMENT RELATED AND SUPPLY SOURCE CANCELATION INFORMATION.	
SIDE Notes: A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, ROU, NI, ETC., AS APPROPRIATE, SEGMENT ENTRIES. B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "L" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES. C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIO1 OR PIO4 MAY BE PRESENT.				Data Element Summary	
		Ref Des.	Data Element		Attributes
Not Used	< I	PI 01	367	CONTRACT NUMBER	O AM 01/30
Not Used	╣,	P1 02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AN 04/06
Not Used	۱	1 03	2031	CALL/ORDER NUMBER	D AN 04/06
SOURCE(S): 1. RP 54-56. NOTE(S): A. PIO4 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PIO1. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBTO2 AND/OR RGU, AS APPROPRIATE.		»1 04	2059	MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.	O AM 01/03

Not Used <

PI 05 2024

PROCUREMENT REQUEST NUMBER

O AN 01/14

Not Used <

PI 06 2378

PROCUREMENT DOCUMENT INDICATOR

O AN 02/02

512 REQUISITION FOLLOWUP RBT BILLING AND TRANSPORTATION INFORMATION

002040

Optional

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level: Reg. Des.: Max Use:

> LOOD: Purpose: TO PROVIDE INFORMATION RELATED TO

TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY

CODE.

----- Data Element Summary -----

Ref Data Des. Element Name

FLMD CODE

Attributes

Optional

SOURCE(S):

1. RP 52-53. NOTE(S):

A. IF DI CODE AF1-5, AFC, AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01. B. DLSS FIELD MAY BE BLANK WHEN RP 51

CONTAINS "D", "H", "W" OR "X".

Optional

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12. SOURCE(S):

1. RP 54.

NOTE(S):

- A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MON (SEE PIO4 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
- B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
- C. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN RQF10.
- D. FOR GFM TRANSACTIONS (SEE PI SEGMENT NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, CODE IS TRANSLATED IN PIO4.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S);

1. RP 21.

MOTE(S):

A. If DI CODE AF1-5, AFC, AFT OR AFY IS
IN RP 1-3, IF RP 30 IS NOT "B", "D",
"K", "P", OR "T", IF RP 4-6 IS NOT
"S9D", IF SOURCE IS FILLED AND NUMERIC, AND IF RP 8-9 IS "89" (FEG89), THEN SCURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBTO3. RP 22 IS BLANK.

RBT01 2046

CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DOD 4000.25-7-M-\$1).

O ID 02/02

DISTRIBUTION CODE **RBT02 2006**

CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

AND DOD 4000.25-1-M, APPENDIX B12).

O ID 01/03

RBT03 754

PACKAGING DESCRIPTION CODE A CODE FROM AM INDUSTRY CODE LIST WHICH PROVIDES

SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX

823 FOR DOD USE.)*

O ID 01/07

512 REQUISITION TRANS	FOLLOI BPORTI	TTI	ON INFO	RMATION, Continued	040
SOURCE(S): 1. RP 7. 10TE(S): A. IF DI CODE AFT OR AFY IS IN RP RP 45 IS "BM", "DM", "KM", "PM" OR IF SOURCE IS FILLED, USE RBT04. B. APPLIES TO FMS SHIPMENTS.	Optional 1-3, IF "T", AND		RBT04 2009	TRANSPORTATION BILL CODE USED TO BILL FOREIGN MILITARY SALES CUSTOMERS FOR BELOW-THE-LINE TRANSPORTATION COSTS (SEE MILSBILLS DOD 4000.25-7-M, APPENDIX A9).	O ID 01/01
	Not Used	<	RBT05 470	PRIORITY CODE	O NO 01/02
ENHANCEMENT(S): (NOT USED). L. ENTER "IN THE CLEAR" TEXT DESCR SHIPMENT CONTAINER MARKINGS DES L. INSTRUCTIONS TO BE PUBLISHED.			RBT06 87	MARKS AND MUMBERS MARKS AND MUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
	Not Used	٧	RBT07 2005	ITEM TYPE STORAGE CODE	O ID 01/05
	Not Used	<	RBT08 2345	ULTIMATE RECIPIENT CODE	O ID 01/01

512 REQUISITION FOLLOWUP ROQ DOD QUANTITY INFORMATION

002040

Mandatory

Segment: RQQ - DOD QUANTITY INFORMATION

Level: Req. Des.: Max Use:

Loop:

Purpose: TO PROVIDE THE QUANTITY,

MANAGEMENT INFORMATION, UNIT OF ISSUE, AND

UNIT PRICE.

Syntax Notes: 1. IF EITHER ROQUS OR ROQUE IS PRESENT,

THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT

USED IN DOD TRANSACTIONS TO DESIGNATE

QUANTITY.

SIDE Notes:

A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Required

SOURCE(S):

1. RP 23-24.

Required

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 25-29. NOTE(S):

A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

Conditional

----- Data Element Summary -----

Data Des. Element Name

Attributes

RQQ01 2010

UNIT OF ISSUE CODE

O ID 02/02

THO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER

WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE

DoD 5000.12-M).

RQQ02 380

QUANTITY NUMERIC VALUE OF QUANTITY. O R 01/10

RQQ03 236 PRICE QUALIFIER

CODE IDENTIFYING PRICING SPECIFICATION.

C ID 03/03 P0304

CODE DEFINITION CAT CATALOG PRICE EST ESTIMATED NET NET ITEM PRICE

QUALIFIER(S):

1. ENTER APPROPRIATE CODE. MOTE(S):

- A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, AND RP 74-80 IS FILLED, USE ROOO3.
- IF DI CODE AFT OR AFY IS IN RP 1-3, IF RP 4-6 IS "S9D" (INDICATING FOLLOWP RELATES TO REQUISITIONING FROM DISPOSAL), IF RP 69-76 IS BLANK, AND AND IF RP 62-68 IS FILLED, USE ROQUS.

512 REQUISITION FOLLOWUP RQQ DOD QUANTITY INFORMATION, Continued ...

002040

- C. DEFINES THE TYPE OF UNIT PRICE IN R9904.
- D. INSTRUCTIONS TO BE PUBLISHED.

Conditional

SEE APPENDIX I, NOTE A.

- SOURCE(S): 1. RP 74-80. 2. RP 62-68.
- NOTE(S):
- A. FOR SOURCE 1, IF DI CODE AF1-5 OR AFC
 IS IN RP 1-3, IF RP 60 IS NUMERIC, AND
 SOURCE IS FILLED, USE RQQ04.
 B. FOR SOURCE 2, IF DI CODE AFT OR AFY IS
 IS IN RP 1-3, IF RP 4-6 IS "SDO"

 [INDICATING FOLICITY BELATES TO
- (INDICATING FOLLOWUP RELATES TO DISPOSAL SHIPMENT), IF RP 69-76 IS BLANK, AND SOURCE IS FILLED, USE ROQUO4.

RQQ04 212 UNIT PRICE

C R 01/14 PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC. P0304

RQQ05 380 QUANTITY Not Used

O R 01/10

REQUISITION FOLLOWUP REF REFERENCE NUMBERS

002040

Optional

Mandatory

Segment: REF - REFERENCE NUMBERS

Level:

Req. Des.: 0

Max Use: 1 Loop:

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET,

REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3. RELEASE 1, OF THE ASC X12 STANDARDS.

----- Data Element Summary ------

Ref Data Des. Element Name

Attributes

REF01 128 REFERENCE NUMBER QUALIFIER

CODE QUALIFYING THE REFERENCE NUMBER.

M ID 02/02

CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER*

KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE*

MF MANUFACTURERS PART NUMBER

NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "DO" OR "O1", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

NOTE(S):

A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2.

Mandatory

SEE APPENDIX 1, NOTE A. SOURCE(S):

- 1. RP 8-20.
- RP 8-22.

NOTE(S):

- A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SECHENT.
- B. FOR SOURCE 1, IF RP 8-9 IS *89*, AND IF SOURCE IS FILLED, USE REFO2. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.
- C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "OO" OR "O1", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2.

REFO2 127

REFERENCE NUMBER

M AN 01/40 REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED

FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

Not Used

REF03 352 DESCRIPTION 0 AN 01/80

512 REQUISITION FOLLOWU RQP SUPPLY PRIORITY	P	(002040
Optional 1	Level: Req. Des.: Max Use: Loop:	0 1	
	Comments:	A. ROPO3 IS THE REQUIRED DELIVERY DATE. B. ROPO4 IS THE EARLIEST ACCEPTABLE DELIVERY DATE. C. ROPO5 IS THE LATEST ACCEPTABLE DELIVERY DATE.	
		Data Element Summary	
	Ref Data Des. Element	Name	Attributes
Optional EE MILSTRIP DoD 4000.25-1-M, APPENDIX B14. DURCE(S): . RP 60-61. DTE(S): . IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, AND IF SOURCE IS FILLED, USE ROPO1. OTHERWISE, SOURCE IS PART OF PIIN AND TRANSLATED IN RSI SEGMENT IF DI CODE AFT IS IN RP 1-3, IF RP 4-6 IS "S90" (INDICATING FOLLOWUP RELATES TO DISPOSAL SHIPMENT) AND SOURCE IS FILLED, USE ROPO1 ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15 IF DI CODE AF1-5, AFC, OR AFT IS IN RP 1-3, IF RP 4-6 OF DI CODE AFT IS "S90", AND SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE: IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" IN SOURCE. (DI CODE AF1-5 OR AFC ONLY) IF MOME OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE. NOT USED WITH DI CODE AFY OR IF RP 4-6 OF DI CODE AFT IS NOT "S90".	RQP01 470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional URCE(\$): RP 57-59. ITE(\$): IF DI CODE AF1-5 OR AFC IS IN RP 1-3 AMD SOURCE IS FILLED, USE RGP02.	RGP02 2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE Dod 4000.25-1-M, APPENDIX B13).	O ID 03/03
Not Used <	RQP03 373	DATE	0 DT 06/06

O DT 06/06

Not Used | RQP04 373 DATE

DoD 4000.25-1-M-8-3

512 REQUISITION FOLLOWUP RQP SUPPLY PRIORITY, Continued	002040
Not Used < RQP05 373 DATE	O DT 06/06
Not Used < RQP05 373 DATE Not Used < RQP06 2061 SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

DoD 4000.25-1-M-8-3

512 REQUISITION FOLLOWUP RAS ADVICE CODE 002040 Segment: RAS - ADVICE CODE Level: Optional Req. Des.: 0 Max Use: 5 Loop: Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION. ----- Data Element Summary ------Ref Data Des. Element Name Attributes. M ID 02/02 RAS01 2013 ADVICE CODE Mandatory ENHANCEMENT(S): (NOT USED) CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES 1. ENHANCEMENT, PERMITS UP TO 5 ADVICE (SEE DoD 4000.25-1-M, APPENDIX B15). CODES TO RELAY ADDITIONAL INFORMATION RELATED TO THE FOLLOWUP. INSTRUCTIONS FOR GREATER THAN 1 USE OF ADVICE CODE TO BE PUBLISHED.

REQUISITION FOLLOWUP ROF FOREIGN MILITARY SALES INFORMATION

002040

Optional

Segment: ROF - FOREIGN MILITARY SALES INFORMATION

Level: Req. Des.: Max Use:

Loop: TO PROVIDE INFORMATION RELATED TO Purpose:

REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS.
- SEE APPENDIX J FOR DISCUSSION ON
- DEVELOPMENT OF MAPAC. C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
- FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR
 "T" IN RP 30 AND "B", "D", "K", "P", OR
 "T" IN RP 45, AND PRESENCE OF "3"
 THROUGH "B", "F", "U", "V", OR "Z" IN RP 35.

----- Data Element Summary ------

Ref Data Des. Element Name

4000.25-1-M, APPENDIX B2).

SERVICE CODE

Attributes O ID 01/02

Required

SEE APPENDIX I, NOTE A.

SOURCE(S): 1. RP 30. NOTE(S):

- A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE RGF01.
- B. S/A MAINTAINING THE FMS CASE.

RQF02 26 COUNTRY CODE

RQF01 2057

O ID 02/02

CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*

DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE

CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

SOURCE(S): 1. RP 31-32. NOTE(S):

A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND

SOURCE IS FILLED, USE ROFO2. B. RECIPIENT COUNTRY FOR FMS MATERIEL.

Required

Required

RQF03 2066

CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF O ID 01/01

SOURCE(S):

1. RP 33.

E2-19

002040 REQUISITION FOLLOWUP ROF FOREIGN MILITARY SALES INFORMATION, Continued ... PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR NOTE(S): IF DI CODE AF1-5, AFC, AFT, OR AFY OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DOD 4000.25-8-M). IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROFOS TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "O". IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTEO2. O ID 01/01. DELIVERY TERM CODE ROF04 2067 Required CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY SOURCE(S): TERM FOR TYPE OF SHIPMENT (SEE DOD 4500.32-R, 1. RP 34. NOTE(S): APPENDIX K AND DOD 5105.38-M, CHAPTER 7, A. IF DI CODE AF1-5, AFC, AFT, OR AFY TABLE 701-10). IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE POFO4 NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT. RQF05 2068 TYPE OF ASSISTANCE/FINANCING CODE O ID 01/01 Required CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE SOURCE(S): 1. RP 35. DoD 4000.25-1-M, APPENDIX B22). NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RGF05. D ID 01/02 Required **RQF06 2057** SERVICE CODE SEE APPENDIX I, NOTE A. CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD 4000,25-1-M, APPENDIX B2). SOURCE(S): 1. RP 45. MOTE(S): IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQF06. 8. SERVICE ASSIGNMENT CODE. O ID 01/02 Required RQF07 2069 OFFER/RELEASE OPTION CODE SEE APPENDIX I, NOTE B. CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY SOURCE(\$): FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DOD 5105.38-M, APPENDIX 833). 1. RP 46. 2. RP 46-47. MOTE(S): A. FOR SOURCE 1, IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE MOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE ROFOT TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "Z". B. FOR SOURCE 2, IF DI CODE AF1-5, AFC AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS NOT "CH", AND SOURCE IS "XX" OR "XX", USE RQF07 AND DO NOT USE RQF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE

512 REQUISITION FOLLOWUP ROF FOREIGN MILITARY SALES INFORMATION, Continued ...

002040

MADE UNDER US-SPONSORED TRANSPORTATION.
IF RP 46-47 CONTAIN "XX", THEN THE
SHIP-TO ADDRESS IS INDICATED IN RGF03;
IF RP 46-47 CONTAIN "XW", THEN
IN-THE-CLEAR SHIPPING INSTRUCTIONS
APPEAR IN NTE02.]

Required

CASE DESIGNATOR NUMBER
CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY

SALE TRANSACTION.

O AN 03/06

1. RP 48-50. NOTE(\$):

A. IF DI CODE AF1-5, AFC, AFT, OR AFY
IS IN RP 1-3, IF SIDE NOTE D
ABOVE CRITERIA ARE MET, AND
SOURCE IS FILLED, USE RGF08 FOR THE
FMSO II CASE DESIGNATOR.

Not Used <

RQF09 2071 PROGRAM SUPPORT CODE

O ID 01/01

Optional

RQF10 2096

RQF11 2113

RQF08 2070

SUBCASE NUMBER

SALES MATERIEL.

FREIGHT FORWARDER INDICATOR

FOREIGN MILITARY SALES LINE ITEM/SUBCASE.

ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO

ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY

O AN 01/03

O AN 01/02

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 55-56. NOTE(S):

A. IF DI CODE AF1-5, AFC, AFT, OR AFY
IS IN RP 1-3, IF SIDE NOTE D
ABOVE CRITERIA ARE MET, AND
SOURCE IS FILLED, USE ROF10 TO IDENTIFY
THE FMS LINE ITEM/SUBCASE NUMBER.

Optional

SEE APPENDIX I, NOTE B. SEE MAPAD DOD 4000.25-8-M. SOURCE(S):

1. RP 47.

2. RP 46-47.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CN", USE RGF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORMARDER CODE.
- B. FOR SOURCE 2, IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN", AND SOURCE IS FILLED, USE RGF11 FOR CANADIAN FREIGHT FORWARDER CODE.
- C. IF RP 46 = "X", CONTENT OF RP 46-47 WILL APPEAR IN RGF07.

Not Used

RQF12 2216

SHIPMENT RELEASE CODE

0 19 01/01

Optional

ENHANCEMENT(S): (NOT USED).

1. INSTRUCTIONS TO BE PUBLISHED.

NOTE(S):
A. FMSO I CASE DESIGNATOR.

RQF13 2070

CASE DESIGNATOR NUMBER
CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY
SALE TRANSACTION.

O AN 03/06

512 REQUISITION FOLLOWUP RQE GRANT AID UNIQUE INFORMATION

002040

Optional

Segment: RQE - GRANT AID UNIQUE INFORMATION

Level: Req. Des.:

Max Use: Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO

REQUISITIONING IN SUPPORT OF THE MAP/GRANT

AID PROGRAM.

SERVICE CODE

COUNTRY CODE

4000.25-1-M, APPENDIX B2).

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
- FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
- C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K",
 "P", OR "T" IN RP 30, A "Y" IN RP 45 AND
 "1", "C", "D", "H", "K"-"N", "P", "R",
 OR "S" IN RP 35.
- SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

----- Data Element Summary -----

CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

Data

RQE01 2057

Des. Element Name

Attributes

O ID 01/02

Optional

SEE APPENDIX 1, NOTE A. SOURCE(S):

1. RP 30.

NOTE(S):

- A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "K", "P", OR "T", USE ROED1.
- B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional

SOURCE(S): 1. RP 31-32.

NOTE(S):

- A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGEO2. RECIPIENT COUNTRY FOR MAP GRANT AID
- MATERIEL.

Optional

SOURCE(S):

1. RP 33.

MOTE(\$):

A. IF DI CODE AF1-5, AFC, AFT, OR AFY 18 IN RP 1-3, IF SIDE NOTE C

RQE03 2066

RQE02 26

CUSTOMER WITHIN COUNTRY CODE

APPENDIX A36 FOR DoD USE).*

O ID 01/01

0 1D 02/02

CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE

CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS

CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP

TRANSACTIONS (SEE DaD 4000.25-8-M).

REQUISITION FOLLOWUP 002040 ROE GRANT AID UNIQUE INFORMATION, Continued ... ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGE03. ONE DIGIT ALPHANUMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY. TYPE OF ASSISTANCE/FINANCING CODE O ID 01/01 Optional **RQE04 2068** SOURCE(S): CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE 1. RP 35. DoD 4000.25-1-M, APPENDIX 822). NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "1", "C", "D", "H", "K"-"N", MPH, MRH, OR MSH, USE RQEO4. INTERNATIONAL LOGISTICS PROGRAM YEAR O NO 01/02 RQE05 2072 Optional Property LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS SOURCE(S): 1. RP 45-46. PROGRAM YEAR. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY
IS IN RP 1-3, IF SIDE NOTE C
ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGEO5 AS FOLLOWS: RP 45 IS "Y". RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR. PROGRAM LINE ITEM NUMBER O AN 04/04 Optional RQE06 2073 SOURCE(S): PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL 1. RP 47-50. LOGISTICS PROGRAM. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGEOG TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC. DELIVERY TERM CODE O ID 01/01 Optional **RQE07 2067** SOURCE(S): CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY A. RP 34. TERM FOR TYPE OF SHIPMENT (SEE DoD 4500.32-R,

APPENDIX K AND DOD 5105.38-M, CHAPTER 7,

TABLE 701-10).

NOTE(S):

A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA

ARE MET, AND SOURCE IS "O", USE ROEO7.

RP 76-77 = GROUP (MUMERIC) RP 78-79 = PART (MUMERIC) RP 80 = SECTION (ALPHABETIC)

512 REQUISITION FOLLOWUS RSI SUPPLY STATUS	P		0020	40
Optional 1	Re	Level: q. Des.: Max Use: Loop:		
	Ref Des.	Data Element	Name	Attributes
SOURCE(S): 1. RP 65-66. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, AND SOURCE IS ALPHA/NUMERIC OR ALPHA/ALPHA ENTRY, USE RSIO1 TO INDICATE SUPPLY STATUS.	RS101	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DOD 4000.25-1-M, APPENDIX B16).	0 1D 02/02
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 70-73. 2. RP 77-80. NOTE(S): A. FOR SOURCE 1, IF DI CODE AF1-5 OR AFC IS IN RP 1-3, AND SOURCE IS FILLED, USE RSIO2 TO INDICATE ESTRATED SHIPPING DATE. B. FOR SOURCE 2, IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS ALPHA, AND IF SOURCE IS FILLED, USE RSIO2 TO INDICATE ESTIMATED SHIPPING DATE.	R\$102	373	DATE (YYMMDD).	O DT 06/06
Optional SEE APPENDIX I, NOTE A. SOURCE(\$): 1. RP 76-80. NOTE(\$): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, IF RP 65-66 IS "C8", IF RP 74-75 IS BLANK, AND SOURCE IS FILLED, USE RSIO3 TO INDICATE MINIMUM QUANTITY.	RS103	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Optional SOURCE(S): 1. RP 76-80. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, IF RP 65-66 IS "DA", IF RP 74-75 IS BLANK, AND SOURCE IS FILLED, USE RSIO4 TO INDICATE FEDERAL SUPPLY SCHEDULE NUMBER CONSTRUCTED AS FOLLOWS:	RS104	2007	FEDERAL SUPPLY SCHEDULE NUMBER CONTAINS FEDERAL SUPPLY SCHEDULE NUMBER MADE UP OF A TWO-DIGIT GROUP, A TWO-DIGIT PART, AMD A OME- CHARACTER SECTION.	O AN 05/05

REQUISITION FOLLOWS RSI SUPPLY STATUS, Continue	id		040
SOURCE(S): 1. RP 79-80. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, IF RP 65-66 IS "CE", AND SOURCE IS FILLED, USE RSI05 TO INDICATE CORRECT UNIT OF ISSUE.	RS105 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DOD 5000.12-M).	O 10 02/02
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 72. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS NUMERIC, IF RP 65-66 IS "BY", IF RP 70-71 AND 73 ARE BLANK, AND SOURCE IS FILLED, USE RSIO6 TO INDICATE APPROPRIATE DENIAL MANAGEMENT CODE.	RS106 2341	MANAGEMENT CODE CODE TO PROVIDE SUPPLEMENTAL DATA NOT INDICATED THROUGH THE TRANSACTION CODING STRUCTURE (SEE DoD 4000.25-2-M-S, APPENDIX B7).	O 16 03/03
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 60-72. HOTE(S): A. If DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS ALPHABETIC, AND IF SOURCE IS FILLED, USE RS107.	RS107 367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/36
Optional SEE APPENDIX 1, NOTE A. SOURCE(S): 1. RP 73-76. HOTE(S): 2. If DI CODE AF1-5 OR AFC IS IN RP 1-3, IF RP 60 IS ALPHABETIC, IF RP 60-72 IS FILLED, AND IF SOURCE IS FILLED, USE RSIO8.	RS108 2031	CALL/ORDER NUMBER SUPPLEMENTARY NUMBER (SPIIN) USED IN CONJUNCTION WITH THE PROCUREMENT ITEM IDENTIFICATION NUMBER. IDENTIFIES A MODIFICATION OR A CALL/ORDER TO A CONTRACT.	O AN 04/00
Not Used	RS109 2064	DISPOSAL/EXCESS NUMBER	O AM 14/1

512 REQUISITION : ICS INVENTORY CLASSI	FOLLOV FICAT:	[O]	P N/SEG	MENT	ATION 0020	40
	Optional 1		Rec	Level: 1. Des.: lax Use: Loop:	1	
		1			Data Element Summary	•••••
		}	Ref Des.	Data Element	Name	Attributes
	Not Used	<	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
	Not Used	<	ICS02	2012	PURPOSE CODE	O ID 01/03
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 74. NOTE(S): A. IF DI CODE AF1-5 OR AFC IS IN RF IF RP 60 IS NUMERIC, RP 75-80 IS AND SOURCE IS FILLED, USE ICSO3 INDICATE CONDITION OF AVAILABLE RECLAIMED MATERIEL.	BLANK.		10\$03	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DaD 4140.25-M, APPENDIX C51 AND DaD 4000.25-2-M, APPENDIX B6).	O ID 01/02
	Not Used	<	10504	2051	PROJECT CODE	0 10 03/03
	Not Used	<	1CS05	2006	DISTRIBUTION CODE	O ID 01/03
	Not Used	<	1CS06	754	PACKAGING DESCRIPTION CODE	O ID 01/07
	Not Used	<	1C S 07	373	DATE	O DT 06/06
	Not Used	<	1CS08	373	DATE	O DT 06/06
	Not Used	<	1CS09	2342	DISCREPANCY INDICATOR CODE	O ID 01/02

512 REQUISITION FOLLOWUP RSE DELIVERY INFORMATION 002040 Segment: RSE - DELIVERY INFORMATION Level: Req. Des.: Optional Max Use: Loop: Purpose: TO PROVIDE SHIPMENT/DELIVERY STATUS INFORMATION. Syntax Notes: 1. IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED. 2. IF EITHER RSEOG OR RSE13 IS PRESENT. THEN THE OTHER IS REQUIRED. Comments: A. RSE01 IS THE DATE RELEASED/TEMDERED TO THE CARRIER. B. RSE02 & RSE03 IS THE SHIPMENT UNIT WIMBER. C. RSEO4 IS THE MODE OF SHIPMENT. D. RSE06 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER. SIDE Notes: A. RSEO7 THROUGH RSE12 ARE USED ONLY WITH **MILSPETS TRANSACTIONS.** ------ Data Element Summary ------Pef Data Des. Element Name **Attributes** Optional RSE01 373 O DT 06/06 DATE SEE APPENDIX I, NOTE C. DATE (YYMMOD). SOURCE(S): 1. RP 57-59. NOTE(S): A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO1 TO INDICATE DATE RELEASED/TENDERED TO CARRIER. Conditional RSE02 128 REFERENCE NUMBER QUALIFIER C ID 02/02 CODE QUALIFYING THE REFERENCE NUMBER. P0203 CODE DEFINITION AC AIR CARGO TRANSFER MANIFEST AM AIR WAYBILL NUMBER BL GOVERNMENT BILL OF LADING BM BILL OF LADING NUMBER FR FREIGHT BILL NUMBER IP INSURED PARCEL POST NUMBER* KH CERTIFIED MAIL NUMBER*

KN FMS NOTICE NUMBER*
OB OCEAN BILL OF LADING
OM OCEAN MANIFEST
P9 PARCEL POST NUMBER*
PG PRODUCT GROUP

TB TRUCKER'S BILL OF LADING

UP UPS SHIPMENT NUMBER*
WE WAYBILL NUMBER*
WY RAIL WAYBILL NUMBER

(SID)

SI SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT

TG TRANSPORTATION CONTROL NUMBER (TCN)

512 REQUISITION FOLLOWUP RSE DELIVERY INFORMATION, Continued ... QUALIFIER(S): 1. IF DI CODE AFT OR AFY IS IN RP 1-3, IF RP 4-6 IS NOT "S9D", AND RP 60-76 IS FILLED, USE APPLICABLE CODE OR THE THE FOLLOWING, AS APPROPRIATE: IF RP 66 IS "B", USE "BL"; IF RP 66 IS "C", USE "KM"; IF RP 66 IS "I", USE "IP"; IF RP 66 IS "R", USE "P9"; IF RP 66 IS "E", USE "ZZ"; NOTE(S): A. DETERMINES THE KIND OF IDENTIFICATION NUMBER USED IN RSE03. Conditional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 60-76. NOTE(S): A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE03. Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 77. NOTE(S): A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE04. B. THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES: X12 MILSTAMP MILITARY OFFICIAL MAIL (MOM) 6 EXPRESS MAIL COMMERCIAL AIR FREIGHT AC MAC CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION AE J AIR-SMALL PACKAGE CARRIER GOVERNMENT WATERCRAFT, BARGE, OR 2 LIGHTER BU E BUS VAN (UNPACKED, UNCRATED PERSONAL OR C GOVERNMENT PROPERTY) CE X BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL) AIR PARCEL POST SURFACE PARCEL POST ORGANIC MILITARY AIR (INCLUDING AIRCRAFT OF FOREIGN GOVERNMENTS)

SURFACE-FREIGHT FORWARDER

MOTOR, LESS THAN TRUCKLOAD

ARMED FORCES COURIER SERVICE

SEAVAN PIPELINE

LP LT B MOTOR, TRUCKLOAD SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED TRAFFIC ROUTINGS AND/OR SCHEDULED

LOADED AT PORT (NO MILSTAMP CODE, SEE BX02, NOTE 3 ABOVE) ZZ MUTUALLY DEFINED

RSEO3 145 SHIPMENT IDENTIFICATION NUMBER C AN 01/30 IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)

002040

RSED4 91 TRANSPORTATION METHOD CODE O ID 01/02 CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.

	512 RSE	REQUISITION FOLLOW DELIVERY INFORMATION,	U E Cc	ntin	ued		040
T U W X Y ACCIDED	3 Y U T D R	(EXCLUDING SEAVAN)) MILITARY SEALIFT COMMAND (MSC); CONTROLLED, CONTRACT, OR ARRANGED SPACE					
SC 1.	URCE(RP : TE(S) IF :	51.		RSE05	2379	SHIPMENT HOLD CODE INDICATES REASON FOR DELAY AT A SHIPMENT ACTIVITY AFTER MATERIEL HAS BEEN PICKED, PACKED, MARKED AND MADE READY FOR SHIPMENT (SEE DOD 4000.25-1-M, APPENDIX B17).	O 1D 01/02
1.	URCE(RP TE(S) IF	78- 8 0.		RSE06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0613
		Not Used	<	RSE07	5 5 4	ASSIGNED NUMBER	O NO 01/06
		Not Used	<	RSE08	147	SHIPMENT QUALIFIER	O_ID 01/01
		Not Used		RSE09	622	NUMBER OF LOADS	O NO 01/05
		Not Used	<	RSE10	782	MONETARY AMOUNT	O R 01/15

512 REQUISITION FOLLOWUP RSE DELIVERY INFORMATION, Continued.				00:	002040	
Not Used	<	RSE11	2233	TRANSPORTATION MODE REASON CODE	O ID 01/01	
Not Used	<	RSE12	93	NAME	O AN 01/35	
Conditional		RSE13	115	PORT FUNCTION CODE CODE DEFINING FUNCTION PERFORMED AT THE PORT WITH RESPECT TO A SHIPMENT.	C ID 01/01 P0613	
				CODE DEFINITION 8 RECONSOLIDATION POINT* L PORT OF LOADING		
QUALIFIER(S): 1. ENTER APPROPRIATE CODE. NOTE(S): A. IF DI CODE AFT OR AFY IS IN RP 1-3 AND RP 78-80 IS "5_", USE CODE "B"; OTHERWISE, USE CODE "L".					·	

512 REQUISITION FOLLOWUP RQU SERVICE-SPECIFIC INFORMATION 002040 Segment: RQU - SERVICE-SPECIFIC INFORMATION Level: Optional Req. Des.: 0 Max Use: Loop: Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY. SIDE Notes: A. RQUO1 THROUGH RQUO3 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUO4 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQUO4 THROUGH RQU15 TO BE PROVIDED BY ----- Data Element Summary -----Ref Data Des. Element Name FREE FORM MESSAGE O AN 01/30 Optional RQU01 61 FREE-FORM INFORMATION. SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 21-22. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF RP 12-13 IS "00" OR "01" AND SOURCE IS FILLED, RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION. Optional RQU02 61 FREE FORM MESSAGE O AN 01/30 SEE APPENDIX I, NOTE 8. FREE-FORM INFORMATION. SOURCE(\$): 1. RP 45-50. NOTE(S): A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, AND SOURCE IS FILLED, RGUOZ MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DoDAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR STATUS-TO" DODAAC. B. NOT USED FOR FMS REQUISITIONS, E.G., RP 30 IS "B", "D", "K", "P", OR "T". O AN 01/30 Optional RQU03 61 FREE FORM MESSAGE SEE APPENDIX I, NOTE B. FREE-FORM INFORMATION. SOURCE(S): 1. RP 55-56. MOTE(S):

A. IF DI CODE AF1-5, AFC, AFT, OR AFY IS IN RP 1-3, IF RP 54-56 IS NOT MON, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", AMD SOURCE IS FILLED, ROUGS MAY BE

USED FOR INTRA-S/A TRANSACTIONS TO

512 REQUISITION RQU SERVICE-SPECIFIC			Co	ntinued	002040
PROVIDE INTERNAL CONTROL INFOR	MATION.	1			
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM NESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	Q AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
HANCEMENT(\$): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
IHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	G AN 01/30

512 REQUISITION FOI NTE NOTE/SPECIAL INSTRU	LLOWUP UCTIONS	ł		002040
Opt	tional 1	Segment Level Req. Des. Max Usop Loop Purpose	: : 0 : 1 : -	
		Comments	A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT. Data Element Summary	
		Ref Data Des. Elemen	t Name	Attributes
Not	Used <	TE01 363	NOTE REFERENCE CODE	O ID 03/03
ENHANCEMENT(S): (NOT USED). 1. PROVIDE INFORMATION REGARDING THE TRANSACTION. INSTRUCTIONS TO BE PUBLISHED.	latory	TE02 3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

512 REQUISITION FOLLOWUP NAME N1

002040

Mandatory

10

Segment: N1 - NAME

Level: Req. Des.: Max Use: Loop: 0100 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING

PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1 - N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.). N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2 - N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- A 512 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "TO", "INITIAL SHIPPING ACTIVITY",
 "SHIP-TO", "BILL-TO", "STATUS-TO",
 "LAST KNOWN SOURCE OF SUPPLY", "PASSING ACTIVITY" AND "MARK-FOR"
- C. PROCESSING POINTS PASSING DI CODES AF1-5 OR AFC TRANSACTIONS (FOR OTHER THAN DIRECT VENDOR DELIVERY REQUIREMENTS) TO ANOTHER SOS FOR CONTINUED PROCESSING WILL ENTER THEIR RI CODE IN RP 67-69.
- D. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE OWNARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" HOVE FROM HOST ACTIVITY TO HOST ACTIVITY.
- E. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A

512 REQUISITION FOLLOWUP N1 NAME, Continued ...

002040

RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT". SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Mandatory

| -----

Ref Data Des. Element Name

Attributes

M ID 02/02

N1 D1 98 ENTITY IDENTIFIER CODE
CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A
PHYSICAL LOCATION.

CODE DEFINITION

33 MARK FOR*

90 PASSING ACTIVITY*

BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)

----- Data Element Summary ------

- LS LAST KNOWN SOURCE OF SUPPLY*
 S4 PARTY TO RECEIVE STATUS*
- PARTI TO RECEIVE STATUS
- ST SHIP TO
- TO MESSAGE TO

QUALIFIER(S):

1. "TO" LOOP

IF RP 4-6 IS FILLED, USE CODE "TO".

2. "LAST KNOWN SOURCE OF SUPPLY" LOOP.
IF RP 60 IS NUMERIC, IF RP 67-69 IS
FILLED, USE CODE "LS". (DI CODES

3. "SHIP-TO" LOOP

AF1-5 AND AFC)

IF RP 51 IS "A", "B", "C", "D", OR
"M", USE CODE "SI" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
REQUISITIONER IDENTIFIED IN
RP 30-35. (DI CODES AF1-5 AND AFC)

RP 30-35. (DI CODES AF1-5 AND AFC)
IF RP 51 IS "J", "K", "L", "M", OR
"X", USE CODE "ST" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
SUPPLEMENTARY ADDRESS IDENTIFIED IN
RP 40-45. (DI CODES AF1-5 AND AFC)

4. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE REQUISITIONER
IDENTIFIED IN RP 30-35.
(DI CODES AF1-5 AND AFC)

1F RP 51 1S "B" OR "K", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE SUPPLEMENTARY
ADDRESS IDENTIFIED IN RP 40-45.
(DI CODES AF1-5 AND AFC)

IF RP 51 IS "C" OR "L", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE ACTIVITY IDENTIFIED
IN RP 30 AND 52. (DI CODES AF1-5 AND
AFC)

IF RP 51 IS MDM, MMM, MMM OR MXM, DO NOT USE N1 MBILL-TOM LOOP.

512 REQUISITION FOLLOWUP N1 NAME, Continued ...

002040

(DI CODES AF1-5 AND AFC) 5. "STATUS-TO" LOOP(S). IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AFC, AFT, AND AFY)
IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS MAM, MBM, MCM, "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AFC, AFT, AND AFY) IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AFC, AFT, AND AFY) IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4" CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS MAM, MBM, MCM, MDM, OR MWM OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AFC, AFT, AND AFY)
IF RP 3 CONTAINS "1", THEN USE
CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IN RP 30-35 AND THE SIGNIFICANT ADDRESS IS RP 54. (DI CODE AF1) IF RP 3 CONTAINS "2", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IS RP 54. (DI CODE AF2) IF RP 3 CONTAINS "3", THEN USE CODE "S4", CREATING ONE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODE AF3) IF RP 3 CONTAINS "3", AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, USE CODE "S4", CREATING A STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IN RP 30-35. (DI CODE AF3) IF RP 7 CONTAINS "4", "5", "D", "E",
"H", "H", "H", "Q", "U", OR "V",
THEN USE CODE "84", CREATING UP TO

512 REQUISITION FOLLOWUP NAME, Continued ...

002040

TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AFC, AFT, AND AFY)

6. "PASSING ACTIVITY" LOOP.

IF RP 60 IS NUMERIC, IF RP 67-69 IS

FILLED, AND FOLLOWUP IS BEING

PASSED, USE CODE "90". (DI CODES

AF1-5 AND AFC)

7. "MARK-FOR ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS
USED TO INDICATE A "MARK-FOR"
ADDRESS, USE CODE "33".

8. "INITITAL SHIPPING ACTIVITY" LOOP.

IF RP 57-64 AND 67-74 ARE BLANK AND
75-80 IS FILLED, USE CODE "Z6".

(DI CODES AFT AND AFY)

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION
NAME OF THE ACTIVITY IDENTIFIED BY N101.
IT WOULD BE USED TO IDENTIFY ACTIVITIES
WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

N1 02 93 NAME FREE-FORM NAME.

C AN 01/35 R0203

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02 CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE P0304 USED FOR IDENTIFICATION CODE (67).

CODE DEFINITION

10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)

N4 ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(\$):

1. USE APPLICABLE CODE.

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B. SOURCE(S):

. "TO" LOOP.

RP 4-6.

2. "LAST KNOWN SOURCE OF SUPPLY" LOOP.

N1 04 67 IDENTIFICATION CODE

CODE IDENTIFYING A PARTY.

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

C ID 02/17 P0304 512 REQUISITION FOLLOWUP N1 NAME, Continued ...

002040

IF RP 60 IS NUMERIC, RP 67-69. (DI CODES AF1-5 AND AFC) 3. "SHIP-TO" LOOP. IF RP 51 = "A", "B", "C", "D", OR "L", THEN RP 30-35. (DI CODES AF1-5 AND AFC) IF RP 51 = "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES AF1-5 AND AFC) 4. "BILL-TO" LOOP. IF RP 51 = "A" OR "J", THEN RP 30-35. (DI CODES AF1-5 AND AFC) IF RP 51 = "B" OR "K", THEN RP 45-50. (DI CODES AF1-5 AND AFC) IF RP 51 = "C" OR "L", THEN RP 30 & 52. (DI CODES AF1-5 AND AFC) 5. "STATUS-TO" LOOP(S). RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 3 CONTAINS #1". (DI CODE AF1) RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 3 CONTAINS #2". (DI CODE AF2) RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 3 CONTAINS "3". (DI CODE AF3) RP 30-35 IF RP 3 CONTAINS "3" AND RP 54 IS BLANK. (DI CODE AF3) RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS. (DI CODES AFC, AFT, AND AFY) RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A" "B", "C", "D", OR "H") OR RP 45-50 IF RP 51 IS "J", "K", "L", "M", OR "X") (DI CODES AFC, AFT, AND AFY) RP 30-35 IF RP 7 COTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. (DI CODES AFC, AFT, AND AFY)
RP 30-35 (1F RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES AFC, AFT, AND AFY)
RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", NDM, MEM, MAM, MAM, MAM, MOM, MUM, OR MVM. (DI CODES AFC, AFT, AND AFY) RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z". (DI CODES AFC, AFT, AND AFY) 6. "PASSING ACTIVITY" LOOP.

IF RP 60 IS MUMERIC, RP 67-69. (DI

ENHANCEMENT: (NOT USED). ENTER DODAAC OR RIC OF MARK-FOR ACTIVITY, IF

CODES AF1-5 AND AFC)
7. "MARK-FOR ACTIVITY" LOOP.

AVAILABLE.

E2-38

8. "INITIAL SHIPPING ACTIVITY" LOOP.

IF RP 57-64 AND 67-74 ARE BLANK,

RP 75-80. (DI CODES AFT AND AFY)

NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

512 REQUISITION FOLLOW N2 ADDITIONAL NAME INFORM	Tion	002040
Optional 1	Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY NIO2. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 01 93 NAME FREE-FORM NAME.	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 02 93 NAME FREE-FORM NAME.	O AN 01/35

7512 REQUISITION FOLLOWUS N3 ADDRESS INFORMATION	P	002040
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Data El cont Sumanu	
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AM 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 D2 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

512 REQUISITION FOLLOWUS N4 GEOGRAPHIC LOCATION	P	002	040
SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY M102. IT MOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		0 1	
	Ref Data	Data Element Summary	Attributes
	Des. Element	Name	Attributes
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 01 19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 02 156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
Optional ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 03 116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
Optional ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 04 26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAF APPENDIX A36 FOR DeD USE).*	
Conditional < QUALIFIER(S): 1. INSTRUCTIONS TO BE PUBLISHED.	N4 05 309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	0 ID 01/02 P0506
Conditional ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 06 310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

512 REQUISITION FOLLOWS SE TRANSACTION SET TRAILER	O02040
Mandatory 1	Segment: SE — TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSHITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS. Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.
Mandatory	Ref Data Des. Element Name Attributes SE 01 96 NUMBER OF INCLUDED SEGMENTS M NO 01/06
ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER M AN 04/09 IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.

APPENDIX E3

TRANSACTION SET 513

REQUISITION CANCELLATION

A. INTRODUCTION

The 513 transaction set contains DI Codes AC1-5 and AK1-5. The 513 transaction set is used to:

- 1. Request the cancellation of a requisition.
- 2. Obtain the latest status on a previously submitted cancellation request or request processing as a cancellation request if the original cancellation was not received.

B. STRUCTURE

The 513 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Procurement instrument information (PI).
 - c. Financial information (RBT).
 - d. Quantity and unit of issue information (RQQ).
 - e. Materiel identification information (REF).
 - f. Demand and weapon system information, added as an enhancement (RQD).
 - g. Priority information (RQP).
 - h. Advice code information (RAS).

- i. General narrative information, added as an enhancement (NTE).
- j. Foreign military sales specific information (RQF).
- k. Information specific to Military Assistance Program Grant Aid shipments (RQE).
 - 1. Supply status information (RSI).
 - m. Intra-S/A unique information, added as an enhancement (RQU).
- 2. The N1 0100 loop, repeatable up to 10 times, identifies the to address, ship-to address, and bill-to address, several status-to addresses, passing activity address, and mark-for address (N1-N4).
 - 3. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Expanding of the suffix codes to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
 - 3. Using the RQD segment to identify the applicable weapon system.
- 4. Using manufacturer's directive number (PIO4) to validate requisitions for GFM.
 - 5. Adding the ability to identify the FMSO I case designator (RQF13).
- 6. Adding the capability to specify a mark-for activity address to facilitate onward movement of material intended for embarked units.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 513.

513 REQUISITION CANCELATION Segment Hierarchy 002040

VERSION: 002040

FUNCTION: XX

SMAR/DM:

DLSS DI CODE: AC1-AC5 & AK1-AK5

INITIATOR:
DOD SERVICE/AGENCY REQUISITIONERS;
CONTRACTORS AUTHORIZED TO REQUISITION;
FOREIGN COUNTRY REQUISITIONERS PARTICIPATING
IN FMS, CLSSA, AND MAP GRANT AID; THE
SUPPLEMENTARY ADDRESSEE; ANY ACTIVITY IN
ADDITION TO THE REQUISITIONER OR
SUPPLEMENTARY ADDRESSEE DESIGNATED TO
RECEIVE STATUS INFORMATION; SERVICE/AGENCY
HEADQUARTERS; OR AUTHORIZED COMMAND
ELEMENTS.

PURPOSE:
(1) REQUEST THE CANCELATION OF A
PREVIOUSLY SUBMITTED REQUISITION.
(2) OBTAIN THE LATEST STATUS ON PREVIOUSLY
SUBMITTED CANCELATION REQUESTS OR PROCESS
AS A CANCELATION REQUEST IF THE ORIGINAL
CANCELATION WAS NOT RECEIVED.

ASSUMPTION:
513 TRANSACTION SET DOCUMENTATION IS BASED
ON ASSUMPTION THAT DI CODE AC OR AK WILL
NOT BE SUBMITTED AFTER RECEIPT OF SHIPMENT
STATUS OR DIRECT DELIVERY SUPPLY STATUS.
THEREFORE, DLSS TRANSACTION FORMAT
ALTERNATIVES INCLUDE ONLY THE REQUISITION
(E.G., ASSUME NO STATUS RECEIVED) OR SUPPLY
STATUS DI CODE AE (E.G., SOME STATUS OTHER
THAN SHIPMENT OR DIRECT VENDOR DELIVERY HAS
BEEN RECEIVED)).

SEG	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP
USE ST USE RFI USE RBI USE RCF USE RCF USE RCF USE ROF USE SE	PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS DEMAND INFORMATION SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION SUPPLY STATUS	MM000000000000000000000000000000000000	1001511111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000

DoD 4000.25-1-M-8-3

513		EQUISITION CANCELATION EGMENTS USED BY MILSTRIP	002040			
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX
5691356890157815678 11356890157815678	STF1 TOOK DE STF1	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS DEMAND INFORMATION SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION SUPPLY STATUS SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	MM00M00000000M000M	1001511111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000

513 REQUISITION ST TRANSACTION SET	CANCELATIO HEADER	N		002040
	Mandatory 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	M 1	
		Comments:	A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
			Data Element Summary	***************************************
		ef Data es. Element	Name	Attributes
	Mandatory	01 143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. CODE DEFINITION 513 REQUISITION CANCELATION*	M 1D 03/03
ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI COINOTE(S): 1. THIS CODE IDENTIFIES THE DLMS	DES.			
TRANSACTION NUMBER.	11			
ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SI		02 329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

513 REQUISITION CANCELATION RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION Level: Mandatory Req. Des.: Max Use: Loop: Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA. Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT. ----- Data Element Summary -----Ref Data Des. Element Name Attributes M ID 03/03 RFL01 2001 DOCUMENT IDENTIFIER CODE Mandatory CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY SOURCE(S): RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND 1. RP 1-3. MOTE(S): FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. A. ENTRY IN RP 3 INDICATES SUBMITTER OF (SEE DOD 4000.25-1-M, APPENDIX B1 TRANSACTIONS AS FOLLOWS: DoD 4000.25-2-M, APPENDIX B1 "1" = REQUISITIONER (RP 30-35). "2" = SUPADD (RP 45-50).DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 434 = RP 54. "4" = RP 55 (INTRA-S/A). DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F) 454 = RP 56 (INTRA-S/A).RFL02 2008 O AN 14/14 TRANSACTION MUMBER Required SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2, THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY B7, B20 AND B22. TO UNIQUELY IDENTIFY THE TRANSACTION. SEE MAPAD SECTION B FOR FMS. SEE MAPAD SECTION C FOR MAP. SOURCE(S): 1. RP 30-43. NOTE(\$): A. SEE MILSTRIP APPENDIX 87 FOR CONSTRUCTION OF A TRANSACTION NUMBER.

CONSTRUCTION OF A TRANSACTION NUMBER SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON

INTER-S/A TRANSACTIONS.

B. FMS/MAP GRANT AID REQUISITION
TRANSACTION NUMBER IS TRANSLATED AS
ENTIRE TRANSACTION NUMBER (RP 30-43) IN
RFLO2. VARIOUS COMPONENTS OF RP 30-35
ARE ALSO TRANSLATED IN RESPECTIVE
RGE/RGF SEGMENTS.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 44. NOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN

RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER
THAN "1" AND "0" AND DEMAND CODES "I",
"N", "0", "P", "R", "S", OR "2", THEN
USE RFLO3 AS SUFFIX CODE; OTHERWISE,
ENTRY IS DEMAND CODE AND USE RGDO1.

B. ENHANCEMENT: (NOT USED). SUFFIX CODE IS

RFL03 2076 SUFFIX CODE INDICATOR

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION

NUMBER.

O AN 01/02

002040 REQUISITION CANCELATION RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ... EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED. RFL04 373 O DT 06/06 Optional SEE APPENDIX 1, NOTE C. DATE (YYMMOD). SOURCE(S): RP 62-64. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 60 IS NUMERIC, AND SOURCE IS FILLED, USE RFLO4 TO INDICATE DATE TRANSACTION PREPARED. SECONDARY SUFFIX CODE INDICATOR O AN 01/02 Optional RFL05 2082 CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS ENHANCEMENT(S): (NOT USED). BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY 1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE PRECEEDING ONE FROM WHICH IT WAS DERIVED. IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED. C DT 06/06 RFL06 373 DATE Not Used E0607 C AN 03/03 RFL07 2086 BACK ORDER RELEASE INDICATOR Not Used E0607 RFL08 350 ASSIGNED IDENTIFICATION O AN 01/06 Optional SEE APPENDIX 1, NOTE A. ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AC_ OR AK_ IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFLO8 TO IDENTIFY THE MEDIA & STATUS CODE. O AN 01/06 Optional Property RFL09 350 ASSIGNED IDENTIFICATION SEE APPENDIX 1, NOTE A. ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION SOURCE(S): WITHIN A TRANSACTION SET. 1. RP 51. NOTE(S): A. IF DI CODE AC_ OR AK_ IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFLO9 TO IDENTIFY THE SIGNAL CODE. Optional **RFL10 2348** UTILIZATION CODE O ID 01/01 SEE APPENDIX I, NOTE A. CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 2. (DoD 4000.25-1-M, APPENDIX B7). PARAGRAPH U. SOURCE(S): 1. RP 40. NOTE(S): A. ENHANCEMENT: (NOT USED). MILSTRIP RESTRICTS USE OF RP 40 TO SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING MUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE.

USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF TRANSACTION BEING PROCESSED. POLICY ON USE TO BE

513 REQUISITION CANCELATION RFL TRANSACTION IDENTIFICATION INFORMATION, CONTINUED ...

002040

PUBLISHED. USE WILL APPLY TO ALL DI CODES IN 513.

- B. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3,
 IF RP 4-6 IS "S9D", AND SOURCE IS "J",
 "K", "L", "R", OR "S", USE RFL10.
 C. CODES "A", "J"-"N", "P"-"U", AND "Y",
 ARE AVAILABLE FOR USE.

513 REQUISITION CANCELL PI PROCUREMENT INFORMATION	ATION N		002040
Optional 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:		
SIDE Notes: A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIO1 OR PIO4 MAY BE PRESENT.		Data Element Summary	
	Ref Data	,	
	Des. Element	lame	Attributes
Optional DURCE(S): . RP 73-80. DTE(S):		CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30
. USE IN 513 TRANSACTION SET APPLIES ONLY WHEN NO STATUS HAS BEEN RECEIVED, THE			
ORIGINAL REQUISITION WAS FOR GFM AND NO MON WAS USED.			
MON WAS USED. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTES B AND C ABOVE CRITERIA ARE MET, IF RP 54-56 IS NOT MON (SEE PIO4 NOTES), AND IF SOURCE IS FILLED, USE PIO1.			
HON WAS USED. 1F DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, 1F SIDE NOTES B AND C ABOVE CRITERIA ARE MET, IF RP 54-56 IS NOT MON (SEE P104 NOTES), AND IF SOURCE IS FILLED, USE P101.			
MON WAS USED. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTES B AND C ABOVE CRITERIA ARE MET, IF RP 54-56 IS NOT MON (SEE PIO4 MOTES), AND IF SOURCE IS FILLED, USE PIO1. CONTAINS LAST EIGHT POSITIONS OF THE	< P1 02 2025 C	CONTRACT/EXHIBIT LINE ITEM NUMBER	O AM 04/06

513 REQUISITION CANCELATION PI PROCUREMENT INFORMATION, Continued ...

002040

Optional

PI 04 2059 MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL

ACTIVITY AND CONTRACT ASSOCIATED WITH THE

GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

O AN 01/03

SOURCE(S): 1. RP 54-56. NOTE(S):

- A. PIO4 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PIO1. THE MON IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MON (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

 B. DLA IS CURRENTLY ONLY S/A USING MON.
- VERIFY THAT ENTRY IN SOURCE IS MON BY USING THE FOLLOWING:
 - IF DI CODE AC OR AK IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45
 IS "U", AND IF RP 54 IS "A"-"H",
 "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MON, OR
 - IF DI CODE AC OR AK IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"NH", "P"-"Z", OR "6"-"8", THEN SOURCE IS MON.

Not Used

PI 05 2024

PI 06 2378

PROCUREMENT REQUEST NUMBER

O AN 01/14

Not Used

PROCUREMENT DOCUMENT INDICATOR

O AN 02/02

REQUISITION CANCELATION RBT BILLING AND TRANSPORTATION INFORMATION

002040

Optional

Optional

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level:

Req. Des.: Max Use:

Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO

TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY

CODE.

----- Data Element Summary -----

Ref Data

Des. Element Name

Attributes

RBT01 2046

FUND CODE

O ID 02/02

CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).

1. RP 52-53. NOTE(S):

SOURCE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3

AND SOURCE IS FILLED, USE RBT01.

B. DLSS FIELD MAY BE BLANK WHEN RP 51 IS ири, ими, ими, ок ихи.

Optional SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12. SOURCE(S): 1. RP 54.

NOTE(S):

- A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IS RP 54-56 IS NOT S/A SPECIFIED MON (SEE PIO4 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBTO2.
- B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN RQU.
- C. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN RQF10.
- D. FOR GFM TRANSACTIONS (SEE PI SEGMENT NOTES), DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, ENTIRE MON CODE IS TRANSLATED IN PIO4.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 21.

NOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 IS NOT "B", "D", "K", "P" OR "T", IF RP 4-6 IS NOT "S90", IF SOURCE IS FILLED AND NUMERIC, AND IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBTO3. RP 22 IS BLANK.

RBT02 2006 DISTRIBUTION CODE

CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE

ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

AND DOD 4000.25-1-M, APPENDIX 812).

O 10 01/03

RBT03 754

PACKAGING DESCRIPTION CODE

O ID 01/07

A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX

823 FOR DOD USE.)*

DoD 4000.25-1-M-8-3

13 REQUISITION CANCEL BT BILLING AND TRANSPORTA	002040			
Not Used	 <	RBT04 2009	TRANSPORTATION BILL CODE	O ID 01/0
Not Used	V	RBT05 470	PRIORITY CODE	O NO 01/02
Not Used	<	RBT06 87	MARKS AND NUMBERS	O AM 01/45
Not Used	<	RBT07 2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	<	RBT08 2345	ULTIMATE RECIPIENT CODE	O ID 01/01

513 REQUISITION CANCELATION RQQ DOD QUANTITY INFORMATION

002040

Mandatory

Segment: RQQ - DOD QUANTITY INFORMATION

Level: Req. Des.: M Max Use: 1 Loop: -

Purpose: TO PROVIDE THE QUANTITY,

MANAGEMENT INFORMATION, UNIT OF ISSUE, AND

UNIT PRICE.

Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT,

THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE

QUANTITY.

SIDE Notes:

A. ALL QUANTITY ENTRIES IN DLSS
TRANSACTIONS ARE ZERO FILLED. HOWEVER,
EDI DOES NOT TRANSMIT NONSIGNIFICANT
(LEADING) ZEROS.

B. ASSUMPTION: USE OF ROQO3 AND ROQO4 IS BASED ON RECEIPT OF SUPPLY STATUS. OTHERWISE, REQUISITION FORMAT REQUIRES THAT RP 70-80 IS BLANK OR RP 73-80 IS USED TO PROVIDE PIIN FOR GFM REQUISITIONS.

----- Data Element Summary -----

Ref Data Des. Element Name

Attributes

Required

SOURCE(S): 1. RP 23-24. R9901 2010 UNIT OF ISSUE CODE

O ID 02/02

THO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE

DoD 5000.12-N).

Required

ired | ROG02 380 QUANTITY NUMERIC VALUE OF QUANTITY.

O R 01/10

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 25-29. NOTE(S):

A. QUANTITY TO BE CANCELLED.

B. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

Conditional

ROQ03 236 PRICE QUALIFIER

CODE IDENTIFYING PRICING SPECIFICATION.

C ID 03/03 P0304

CODE DEFINITION
CAT CATALOG PRICE
EST ESTINATED
NET NET ITEM PRICE

QUALIFIER(S):

1. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 OR 45 IS OTHER THAN "C", "E", "L", "Q", OR "U"; OR IF RP 30-31 OR

513 REQUISITION CANCELATION RQQ DOD QUANTITY INFORMATION, Continued ...

002040

45-46 IS OTHER THAN "HG" OR "ZY"; AND IF RP 74-80 IS FILLED, ENTER APPROPRIATE CODE.

NOTE(S):

- A. USE BASED ON ASSUMPTION THAT SUPPLY STATUS RECEIVED, THAT REQUISITION IS NOT PREPARED FOR GFM, AND STATUS TRANSACTION CONTAINED UNIT PRICE INFO.
- B. DEFINES THE KIND OF UNIT PRICE CONTAINED IN ROQU4.

Conditional

SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 74-80. NOTE(S):

- A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 OR 45 IS OTHER THAN "C", "E", "L", "Q", OR "U"; OR IF RP 30-31 OR 45-46 IS OTHER THAN "HG" OR "ZY"; IF RP 65-66 IS ALPHA/ALPHA OR ALPHA/NUMERIC ENTRY, AND SOURCE IS FILLED, USE ROQUE.

 B. ALSO SEE ROQUE NOTE A.

RQQ04 212 UNIT PRICE C R 01/14 PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC. P0304

Not Used RQQ05 380 QUANTITY O R 01/10

513 REQUISITION CANCELATION REF REFERENCE NUMBERS

002040

Optional

Segment: REF - REFERENCE NUMBERS

Level: Req. Des.: 0 Max Use: 1

Loop: Purpose: TO SPECIFY IDENTIFYING NUMBERS.

raipose. To speciff toentiffing monuexs.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFUZ IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

----- Data Element Summary ------

Ref Data

Des. Element Name

Attributes

Mandatory

REF01 128 REFERENCE NUMBER QUALIFIER

CODE QUALIFYING THE REFERENCE NUMBER.

M ID 02/02

CODE DEFINITION

KL CAGE AND MANUFACTURER'S PART NUMBER*
KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY
ASSIGNED NUMBER FOR BRAND NAME RESALE*

MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX 85. QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "000" OR "011", USE CODE "MS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

Mandatory

SEE APPENDIX I, NOTE A.

SOURCE(\$):

1. RP 8-20. 2. RP 8-22.

NOTE(S):

- A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2.
 RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
- B. FOR SOURCE 1, IF RP 8-9 IS *89*, AND IF SOURCE IS FILLED, USE REFO2. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN BRIDE RP 2 IS BLANK
- TRANSLATED IN RBT03. RP 22 IS BLANK.

 C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

REF02 127

REFERENCE NUMBER

M AN 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY

THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

Not Used

REF03 352

DESCRIPTION

O AN 01/80

ROD DEMAND INFORMATION	TION	002	040
Optional 100	Req. Des.: Max Use: Loop:	100	
	Purpose:	TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM.	
	Syntax Notes:	 IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED. 	
	Comments:	A. RQD04 IS THE WEAPON SYSTEM QUANTITY.	
DIDE NOTES: ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED.			
		Data Element Summary	••••••
	Ref Data Des. Element	Name	Attributes
Optional OURCE(S): RP 44. OTE(S):		DEMAND CODE CODE INDICATING WHETHER THE DEMAND IS RECURRING OR NONRECURRING (SEE DOD 4000.25-1-M, APPENDIX B8).	O ID 01/01
IF SOURCE IS ALPHA "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RODO1; OTHERWISE, USE RFLO3 AND TREAT ENTRY AS SUFFIX CODE. IF SOURCE IS BLANK, THEN RODO1 WILL BE "R".			
Conditional NHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED. DTE(S): IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION.		WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/19 P020304
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED. DTE(S): . SERVICE ASSOCIATED WITH EACH WEAPON SYSTEM CODE.]	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
Conditional IHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED. DTE(S):		QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE. THE SUM OF ALL OCCURRENCES OF RODO4 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN ROGO2.			
	1		

ţ.

REASON FOR REQUISITIONING CODE

O ID 01/02

Not Used < R9006 2347

513 REQUISITION CANCELATION 002040 RQD DEMAND INFORMATION, Continued ...

513 REQUISITION RQP SUPPLY PRIORITY	CANCE	LAT	MOIT		002	2040
	ecommende	d <	Re	Level: q. Des.: Max Use: Loop: Purpose:	1	
				••••••	Data Element Summary	
			Ref Des.	Data Element	Name	Attribute
EE MILSTRIP DoD 4000.25-1-M, APPE OURCE(S): . RP 60-61. OTE(S): . ACCEPTABLE SUPPLY PRIORITY COD 1-15. . WHEN SOURCE IS BLANK, ASSIGN E FOLLOWING SEQUENCE: IF RP 57-59 CONTAINS OSD/JCS CODE (E.G., RP 57 IS "9"), "3" IN SOURCE. IF NONE OF ABOVE CONDITIONS ENTER "15" IN SOURCE.	ES ARE NTRIES IN PROJECT ENTER		RQP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/07
DURCE(S): . RP 57-59.	Optional		RQPO2	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX B13).	O ID 03/0
	Not Used	> ا د	RQP03	373	DATE	O DT 06/0
	Not Used	۱	RQP04	373	DATE	O DT 06/0
	Not Used	,	RQP05	373	DATE	O DT 06/0
	Not Used	۱ ۱	RQP06	206Í	SPECIAL REQUIREMENTS INDICATOR	O AM 01/0

513 REQUISITION CANCELATION RAS ADVICE CODE

002040

Optional

Segment: RAS - ADVICE CODE

Level: Req. Des.:

Max Use: Loop:

TO PROVIDE INSTRUCTIONS WHEN SUCH Purpose:

DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE

TRANSACTION.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

----- Data Element Summary -----

Ref Data

Des. Element Name

M ID 02/02

Mandatory

SOURCE(S): 1. RP 65-66. NOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RASO1.

RAS01 2013 ADVICE CODE

CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DOD 4000.25-1-M, APPENDIX B15).

ENHANCEMENT(S): (NOT USED).

1. PROVIDE INFORMATION REGARDING THE TRANSACTION.

513 REQUISITION NTE NOTE/SPECIAL IN	REQUISITION CANCELATION RE NOTE/SPECIAL INSTRUCTIONS						
	Optional 1		Re	Segment: Level: q. Des.: Max Use: Loop: Purpose:	0 1 - TO FOR	TRANSHIT INFORMATION IN A FREE-M FORMAT, IF NECESSARY, FOR COMMENT OR TRUCTION.	
			С	omments:	A.	THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.	
						Data Element Summary	
			Ref Des.	Data Element	Name		Attributes
	Not Used	<	NTE01	363	NOTE	REFERENCE CODE	O ID 03/03
ENHANCEMENT(S): (NOT USED).	Mandatory		NTE02	3		-FORM MESSAGE -FORM TEXT.	M AN 01/60

513 REQUISITION CANCELATION RQF FOREIGN MILITARY SALES INFORMATION 002040 Segment: RQF - FOREIGN MILITARY SALES INFORMATION Level: Optional Req. Des.: Max Use: Loop: Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY. SIDE Notes: A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS ONLY. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS. D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR
"T" IN RP 30 AND "B", "D", "K", "P", OR
"T" IN RP 30, AND PRESENCE OF "3"
THROUGH "8", "F", "U", "V", OR "Z" IN RP 35. Ref Data Des. Element Name **Attributes** Required **RQF01 2057** SERVICE CODE 0 ID 01/02 SEE APPENDIX I, NOTE A. CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD SOURCE(S): 4000.25-1-M, APPENDIX B2). 1. RP 30. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE ROFO1. B. S/A MAINTAINING THE FMS CASE. Required RQF02 26 COUNTRY CODE O ID 02/02 SOURCE(S): CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS 1. RP 31-32. CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP NOTE(S): APPENDIX A36 FOR DOD USE).* A. IF DI CODE ACT-5 OR AKT-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROFO2.

CUSTOMER WITHIN COUNTRY CODE

CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF

DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE

PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR

O ID 01/01

RQF03 2066

Required

B. RECIPIENT COUNTRY FOR FMS MATERIEL.

SOURCE(S):

1. RP 33.

NOTE(S):

513 REQUISITION CANCEL RQF FOREIGN MILITARY SALES	A	rion Informati	ON, Continued	2040
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "0". B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTEO2.			OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DOD 4000.25-8-M).	
Required SOURCE(S): 1. RP 34. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGF04. B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.	٧	RQF04 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DOD 4500.32-R, APPENDIX K AND DOD 5105.38-M, CHAPTER 7, TABLE 701-10).	O ID 01/01
Required SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RGF05.	٧	RQF05 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX B22).	O ID 01/01
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 45. NOTE(S): A. If DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RQFO6. B. SERVICE ASSIGNMENT CODE.	<	RQF06 2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD 4000.25-1-M, APPENDIX 82).	O ID 01/02
Required SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE NET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CM" (CAMADA), USE R9F07 TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE "A", "Y", AND "Z". 3. FOR SOURCE 2, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS NOT "CM", AND SOURCE IS "XX" OR "XY", USE R9F07 AND DO NOT USE R9F11. [NOTE: UMEN RP 46 = "X", SNIPMENTS ARE TO BE MADE LWDER U.SSPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN	<	RQF07 2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DOD 5105.38-M, APPENDIX B33).	O ID 01/02

713 REQUISITION CANCEL ROF FOREIGN MILITARY SALES	A	rion Informati	ON, Continued	002040	
"XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN R9F03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTEO2.]					
Required SEE APPENDIX I, NOTE A, SOURCE(\$): 1. RP 48-50. NOTE(\$): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGFOB FOR THE		RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06	
FMSO II CASE DESIGNATOR. Optional SOURCE(S): 1. RP 72. NOTE(S):		RQF09 2071	PROGRAM SUPPORT CODE CODE INDICATING WHETHER THE FOREIGN MILITARY SALE TRANSACTION IS A PROGRAMMED OR UMPROGRAMMED REQUIREMENT (SEE DOD 4000.25-1-M, APPENDIX B27).	O ID 01/01	
A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 35 IS "U" OR "V", AND SOURCE IS "1", "2", OR "A"-"F", USE RQF09- IF SOURCE IS OTHER THAN "1", "2", OR "A"-"F", THEN USE RQU05, AND RQF09 IS NOT USED.					
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 55-56. NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3,		RQF10 2096	SUBCASE NUMBER FOREIGN MILITARY SALES LINE ITEM/SUBCASE.	O AN 01/03	
IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROF10 TO IDENTIFY THE FMS LINE ITEM/SUBCASE MUMBER.					
Optional SEE APPENDIX I, NOTE B. SEE MAPAD DOD 4000.25-8-M. SOURCE(S): . RP 47. 2. RP 46-47. SOURCE(S):		RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O AN 01/02	
I. FOR SOURCE 1, IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AMD RP 31-32 IS NOT "CN", USE ROF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE.					
. FOR SOURCE 2, IF DI CODE AC1-5 OR AK1-5 1S IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN", AND SOURCE IS FILLED, USE ROF11 FOR CAMADIAN FREIGHT FORMARDER IF RP 46 = "X", RP 46-47 WILL APPEAR IN RQF07.		·			
Not Used		RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01	
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.		RGF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06	

513 REQUISITION CANCELATION RQF FOREIGN MILITARY SALES INFORMATION, CONTINUED ...

002040

NOTE(S): A. FMSO I CASE DESIGNATOR.

513 REQUISITION CANCELATION RQE GRANT AID UNIQUE INFORMATION

002040

Attributes

O ID 01/02

O ID 02/02

O ID 01/01

Optional

Segment: RQE - GRANT AID UNIQUE INFORMATION

Level: Req. Des.:

Max Use: 1 Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO

REQUISITIONING IN SUPPORT OF THE MAP/GRANT

AID PROGRAM.

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
- B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
- C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K",
 "P", OR "T" IN RP 30, A "Y" IN RP 45 AND
 "1", "C", "D", "H", "K"-"N", "P", "R",
 OR "S" IN RP 35.
- D. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 30. NOTE(S):

- A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, IF SOURCE IS "B", "D", "K", "P", OR "T", USE ROE01.
- B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional

SOURCE(S):

1. RP 31-32. NOTE(S):

- A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROED2.

 B. RECIPIENT COUNTRY FOR MAP GRANT AID
- MATERIEL.

Optional

SOURCE(\$):

1. RP 33. NOTE(S):

- A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROEO3.
- B. ONE DIGIT ALPHANUMERIC CODE INDICATING

----- Data Element Summary -----

Ref Data

RQE01 2057

Des. Element Name

SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

4000.25-1-M, APPENDIX B2).

RQE02 26 COUNTRY CODE

CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP

APPENDIX A36 FOR DOD USE).*

RQE03 2066

CUSTOMER WITHIN COUNTRY CODE

CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGH MILITARY SALE

TRANSACTIONS (SEE DOD 4000.25-8-M).

513 REQUISITION CANCELATION RQE GRANT AID UNIQUE INFORMATION, Continued ...

002040

THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY.

Optional

SOURCE(S): 1. RP 35.

NOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE MOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RGEO4.

Optional

SOURCE(S):

1. RP 45-46. NOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGEO5 AS FOLLOWS:

RP 45 IS "Y". RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.

Optional

SOURCE(S): 1. RP 47-50.

NOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGEO6 TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.

SOURCE(S):

1. RP 34.

NOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3; IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "O", USE RGEO7.

RQE04 2068

TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE

DoD 4000.25-1-M, APPENDIX B22).

RQE05 2072

INTERNATIONAL LOGISTICS PROGRAM YEAR

O NO 01/02

O ID 01/01

LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS

PROGRAM YEAR.

RQE06 2073

PROGRAM LINE ITEM NUMBER

O AN 04/04

PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL

LOGISTICS PROGRAM.

RQE07 2067

DELIVERY TERM CODE

O ID 01/01

CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DOD 4500.32-R, APPENDIX K AND DOD 5105.38-M, CHAPTER 7,

TABLE 701-10).

513 REQUISITION CANCELATION RSI SUPPLY STATUS				0020	002040			
	Optional 1		Re	Level: eq. Des.: Max Use: Loop:	0 1			
					Data Element Summary			
				Data Element	Name	Attribute		
DURCE(S): , RP 65-66. DTE(S): , IF DI CODE AC1-5 OR AK1-5 IS IN AND SOURCE IS ALPHA/NUMERIC OR ALPHA/ALPHA ENTRY, USE RSIO1 AS CODE.			RS101	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE Dod 4000.25-1-M, APPENDIX B16).	O ID 02/0		
E APPENDIX I, NOTE C. RCE(S): RP 70-73. E(S): IF D1 CODE AC1-5 OR AK1-5 IS IN IF RP 65-66 IS ALPHA/NUMERIC OR ALPHA/ALPHA ENTRY, AND SOURCE IS USE RSIO2 TO IDENTIFY ESTIMATED DATE.	FILLED		R\$102	373	DATE DATE (YYMMDD).	O DT 06/0		
	Not Used	<	RS103	380	QUANTITY	O R 01/1		
	Not Used	<	RS104	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/0		
	Not Used	<	R\$105	2010	UNIT OF ISSUE CODE	O ID 02/0		
	Not Used	<	R\$106	2341	MANAGEMENT CODE	O ID 03/0		
	Not Used	$ \cdot $	RS107	367	CONTRACT NUMBER	O AN 01/3		
	Not Used		RS108	2031	CALL/ORDER NUMBER	O AN 04/0		
1	Not Used		R\$109	2064	DISPOSAL/EXCESS MUMBER	O AN 14/1		

513 REQUISITION CANCELATION RQU SERVICE-SPECIFIC INFORMATION

002040

Optional

Segment: ROU - SERVICE-SPECIFIC INFORMATION

Level: Req. Des.: Max Use: Loop:

Purpose: TO PROVIDE INFORMATION UNIQUE TO A

PARTICULAR SERVICE OR AGENCY.

SIDE Notes:

A. ROUO1 THROUGH ROUO3 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUO4 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQUO4 THROUGH RQU15 TO BE PROVIDED BY S/A.

Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 21-22.

NOTE(S): A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, ROUDI MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE

SUBSISTENCE INFORMATION. Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 45-50.

MOTE(S):

- A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3. AND SOURCE IS FILLED, RQUO2 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DODAAC.
- B. NOT USED FOR FMS REQUISITIONS, E.G., RP 30 IS "B", "D", "K", "P", OR "T".

Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 55-56. MOTE(S):

A. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K",
"P", OR "T", IF RP 54-56 IS NOT MON
(SEE P104), AND SOURCE IS FILLED, ROUGS
MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

Ref Data Des. Element Name Attributes

------ Data Element Summary ------

RQU01 61 FREE FORM MESSAGE O AN 01/30 FREE-FORM INFORMATION.

RQU02 61 FREE FORM MESSAGE FREE-FORM INFORMATION.

O AN 01/30

RQU03 61 FREE FORM MESSAGE FREE-FORM INFORMATION. O AN 01/30

ROUISITION CAN	CELATION FORMATION	1, C	ontinued	002040
Option SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 70-80. 2. RP 70-71.	onal RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NOTE(S): A. FOR SOURCE 1, IF DI CODE AC1-5 OR AK IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", AND SOUR! IS FILLED, ROUO4 MAY BE USED FOR FOR INTRA-S/A INFORMATION IN NON-GFM, NON-FMS, AND NON-DISPOSAL RELATED TRANSACTIONS. 3. FOR SOURCE 2, IF DI CODE AC1-5 OR AK' IS IN RP 1-3, AND RP 30 IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLI ROUO4 MAY BE USED FOR INTRA-S/A INFORMATION IN FMS TRANSACTIONS.	CE			
Option SEE APPENDIX 1, NOTE B. SOURCE(S): 1. RP 72. SOUTE(S): 1. IF DI CODE AC1-5 OR AK1-5 IS IN RP 1- AND RP 30 IS "B", "D", "K", "P", OR 'AND SOURCE IS OTHER THAN "1", "2", OR	-3,	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HAM-MFM, ROUDS MAY BE USED FOR INTRA- INFORMATION IN FMS TRANSACTIONS. Optic EE APPENDIX I, NOTE B. OURCE(S): . RP 73-80. OTE(S): . IF DI CODE AC1-5 OR AK1-5 IS IN RP 1- AND RP 30 IS MBM, "DM, "KM, "PM, OR " AND SOURCE IS FILLED, ROUGE MAY BE US FOR INTRA-S/A INFORMATION IN FMS	onal RQU06	c 1	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
TRANSACTIONS. Optio NHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	nai RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
OptionHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	nel ROU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optio NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	nat RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optio HANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	nai R9U10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optio HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	net Rou11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Option HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	nel RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

DoD 4000.25-1-M-S-3

513 REQUISITION RQU SERVICE-SPECIFIC	CANCELATION INFORMAT	ON ION, Co	ntinued	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional R	Q U13 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	QU14 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	QU15 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

REQUISITION CANCELATION NAME

002040

Mandatory

10

Segment: N1

Level: Req. Des.:

Max Use:

Loop: 0100

Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES
 USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G. "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO" "PASSING ACTIVITY". ETC.). N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- 8. A 513 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "TOM, "SHIP-TOM, "BILL-TOM, "STATUS-TOM, "PASSING ACTIVITY", AND "MARK-FOR".
- C. PROCESSING POINTS PASSING DI CODE AC1-5 OR AK1-5 DOCUMENTS TO ANOTHER SOS FOR CONTINUED PROCESSING WILL ENTER THEIR RI CODE IN RP 67-69.
- D. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.
- E. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE

513 REQUISITION CANCELATION N1 NAME, Continued ...

002040

RESULTANT DODAAC IS "SIGNIFICANT".

F. SEE APPENDIX K FOR A DETAILED
DESCRIPTION OF N1 LOOPS.

----- Data Element Summary -----

Ref Data Des. Element Name

Attributes

Mandatory

N1 01 98 ENTITY IDENTIFIER CODE
CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A

M ID 02/02

PHYSICAL LOCATION.

CODE DEFINITION 33 MARK FOR*

90 PASSING ACTIVITY*

BT PARTY TO BE BILLED FOR OTHER THAN

FREIGHT (BILL TO)

54 PARTY TO RECEIVE STATUS*

ST SHIP TO

TO MESSAGE TO

QUALIFIER(S):

1. "TO" LOOP.

IF RP 4-6 IS FILLED, USE CODE "TO".

2. "SHIP-TO" LOOP.

IF RP 51 IS "A", "B", "C", "D", OR
"W", USE CODE "ST" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
REQUISITIONER IDENTIFIED IN
RP 30-35.

IF RP 51 IS "J", "K", "L", "M", OR
"X", USE CODE "SI" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
SUPPLEMENTARY ADDRESS IDENTIFIED IN
RP 40-45.

3. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE REQUISITIONER
IDENTIFIED IN RP 30-35.

IF RP 51 IS "B" OR "K", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE SUPPLEMENTARY
ADDRESS IDENTIFIED IN RP 40-45.

IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52.

IF RP 51 IS "D", "H", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP.

4. "STATUS-TO" LOOP(S).

IF RP 1-3 IS DI CODE AC1-5 OR AK1-5
AND IF RP 7 IS NOT "8", THEN USE
CODE "S4" CREATING UP TO THREE
STATUS LOOPS, AS APPLICABLE, TO
PROVIDE STATUS TO THE REQUISITIONER
IDENTIFIED IN RP 30-35, THE
SUPPLEMENTARY ADDRESS IDENTIFIED IN
RP 45-50, AND THE SIGNIFICANT
ADDRESS IDENTIFIED IN RP 54.
IF RP 1-3 IS DI CODE AC1-5 OR AK1-5
AND IF RP 7 IS "8", THEN USE CODE

E3-32

513 REQUISITION CANCELATION N1 NAME, Continued ...

002040

"S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

IF RP 1-3 IS DI CODE AC1-5 OR AK1-5, IF RP 7 IS M8M, AND IF NO SIGNIFICANT ADDRESS IS IDENTIFIED RP 54, USE CODE "S4" CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IN RP 30-35.

"PASSING ACTIVITY" LOOP.

IF RP 67-69 IS FILLED, USE CODE #90". "MARK-FOR ACTIVITY" LOOP.

ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS, USE CODE #33".

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

QUALIFIER(S): 1. USE APPLICABLE CODE.

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX J, NOTE B. SOURCE(S):

"TO" LOOP.

RP 4-6.

"SHIP-TO" LOOP.

IF RP 51 = "A", "B", "C", "D", OR
"H", THEN RP 30-35
IF RP 51 = "J", "K", "L", "M", OR
"X", THEN RP 45-50.

3. "BILL-TO" LOOP.

IF RP 51 = "A" OR "J", THEN RP 30-35.

IF RP 51 = "B" OR "K", THEN RP 45-50.

IF RP 51 = "C" OR "L", THEN

RP 30 4 52.

4. "STATUS-TO" LOOP.

RP 30-35, 45-50, AND 54 (VHEN RP 54 IS SIGNIFICANT), IF RP 1-3 IS DI CODE AC1-5 OR AK1-5 AND RP 7 IS NOT

RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 1-3 IS DI CODE AC1-5 OR AK1-5

AND RP 7 IS "8".

RP 30-35 IF RP 1-3 IS DI CODE AC1-5 OR AK1-5, RP 7 IS "8" AND RP 54 IS NOT SIGNIFICANT.

N1 02 93 NAME FREE-FORM NAME. C AN 01/35

R0203

N1 03 IDENTIFICATION CODE QUALIFIER

CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE

C ID 01/02 P0304

USED FOR IDENTIFICATION CODE (67).

CODE DEFINITION

10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE

(DODAAC)

M4 ROUTING IDENTIFIER (RI) CODE*

N1 04 67 IDENTIFICATION CODE

CODE IDENTIFYING A PARTY.

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

C ID 02/17 P0304

513 REQUISITION CANCELATION
N1 NAME, CONTINUED...

5. "PASSING ACTIVITY" LOOP.
 RP 67-69.
6. "MARK-FOR ACTIVITY" LOOP.
 ENHANCEMENT: (NOT USED). ENTER DODAAC
 OR RIC OF MARK-FOR ACTIVITY, IF
 AVAILABLE.

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

513 REQUISITION CANCELA N2 ADDITIONAL NAME INFORMA	TION TION	002040
Optional 1	Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONG THAN 35 CHARACTERS IN LENGTH.	ER
SIDE NOTES: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Data Element Summary	
	Ref Data	*****
	Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): (NOT USED), 1. INSTRUCTIONS TO BE PUBLISHED.	N2 01 93 NAME FREE-FORM NAME.	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 02 93 NAME FREE-FORM NAME.	O AN 01/35

513 REQUISITION CANCELA N3 ADDRESS INFORMATION	002040	
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
IDE Notes: THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Date Element Summer	
	Ref Data	
	Des. Element Name	Attributes
Mandatory NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AM 01/35
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AM 01/35

002040

REQUISITION CANCELATION GEOGRAPHIC LOCATION Segment: N4 - GEOGRAPHIC LOCATION Level: Rea. Des.: 0 Optional Max Use: Loop: 0100 Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY. Syntax Notes: 1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT. IF N401 IS PRESENT, THEN N402 IS REQUIRED. 3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED. SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. ------ Data Element Summary Ref Data Des. Element Name Attributes Conditional N4 01 10 C AN 02/19 CITY NAME ENHANCEMENT(S): (NOT USED). FREE-FORM TEXT FOR CITY NAME. R0105 1. INSTRUCTIONS TO BE PUBLISHED. N4 02 156 STATE OR PROVINCE CODE Conditional C ID 02/02 ENHANCEMENT(S): (NOT USED). CODE (STANDARD STATE/PROVINCE) DEFINED BY C0102 1. INSTRUCTIONS TO BE PUBLISHED. APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.) N4 03 116 Optional POSTAL CODE 0 ID 05/09 ENHANCEMENT(S): (NOT USED). CODE DEFINING INTERNATIONAL POSTAL ZONE CODE 1. INSTRUCTIONS TO BE PUBLISHED. EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.) N4 04 Optional 26 COUNTRY CODE O ID 02/02 ENHANCEMENT(S): (NOT USED). CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS 1. INSTRUCTIONS TO BE PUBLISHED. CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP APPENDIX A36 FOR DOD USE).* Conditional N4 05 309 LOCATION QUALIFIER O ID 01/02 QUALIFIER(S): CODE IDENTIFYING TYPE OF LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED. Conditional N4 06 310 LOCATION IDENTIFIER C AN 01/25 ENHANCEMENT(S): (NOT USED). CODE WHICH IDENTIFIES A SPECIFIC LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED.

513

513 REQUISITION CANCELA SE TRANSACTION SET TRAILER	TION 002	002040		
Handatory 1	Segment: SE — TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING			
	THE BEGINNING [ST] AND ENDING [SE] SEGMENTS. Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.	••••		
	Ref Data Des. Element Name	Attributes		
Mandatory ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	м но 01/06		
ENHANCEMENT(S): 1. THE CONTROL NUMBER 1S THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09		

APPENDIX E4

TRANSACTION SET 514

REQUISITION STATUS

A. INTRODUCTION

The 514 transaction set contains DI Codes AB1-3, AB8, AE1-6, AE8, AE9, AEA, AEB, AED, AEE, AS1-5, AS8, ASY, AU1-5, AU7 or AU8, and ASH. The 514 transaction set is used to provide status data to designated activities as to notice of action taken or being taken on MILSTRIP documents received.

B. STRUCTURE

The 514 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
- a. A 0100 loop, repeatable up to 100 times, identifies for each suffix code within transaction identification (RFL), the quantity (RQQ), up to 5 supply status codes (RSI), materiel identification information (REF), and last known source of supply information for followup (N1). More than one occurrence of this loop applies only to DI Codes AE1-5 and AE8.
- b. The 0110 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - c. Procurement instrument information (PI).
 - d. Billing and transportation information (RBT).
 - e. Priority information (RQP).
 - f. General narrative information, added as an enhancement (NTE).

- g. Delivery information which may be repeated to provide more than one mode of shipment (RSE).
 - h. Intra-S/A unique information, added as an enhancement (RQU).
 - i. Disposal specific information (DSI).
 - j. Inventory classification/segmentation information (ICS).
 - k. Demand and weapon system information (RQD), added as an enhancement.
- 1. Summary contract/contract abstract information to assist in processing direct delivery receipts. Segment may be repeated up to three times to identify FOB and inspection point (MCM).
- 2. The O200 loop, repeatable up to 25 times, identifies the from address, to address, owning ICP address, ship-to address, bill-to address, several status-to addresses, mark-for address, shipper address, the last known source of supply address, the receiving location address, the paying office address, the contract administrating office address, the material supplier address, and the initial shipping activity address (N1, N2, N3, N4), added as an enhancement.
 - 3. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 25 different organization addresses.
- 2. Expanding of the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 3. Adding a unit price qualifier to every use of unit price to differentiate between the types of prices used.
- 4. Using the RQD segment to identify the weapon system applicable to the requisition.
- 5. Using the manufacturer's directive number (PIO4) to validate requisitions for GFM.

- 6. Adding DI Code ASH, shipment status for unconfirmed materiel release orders, to the 514 transaction set.
- 7. Adding the capability to specify a mark-for activity address to facilitate onward movement of material intended for embarked units.
- 8. Adding ICS segment to utilize condition of available reclaimed material after requisitioning from reclamation.
- 9. Identifying the reason for disposal code in DI Code AS3 transactions for shipment status (DSI segment).
- 10. Adding the Ol10 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.
- 11. Expanding supply status capability to associate multiple status codes to the quantity and suffix code, thereby allowing a single status response to the status recipient.
- 12. Adding summary contract data to AB_ transactions for use by receiving activity.
- 13. Identifying the item type storage codes to advise the minimum type of storage requirements for an item.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 514.

514 REQUISITION STATUS Segment Hierarchy

00204C

VERSION: 002040

FUNCTION: XX

SMAR/DM:

DLSS DI CODE: AB1-3, AB8, AE1-AE6, AE8, AE9, AEA, AEB, AED, AEE, AS1-5, AS8, ASH, ASY, AU1-5, AU7, AU8

INITIATOR: SUPPLY SOURCES, MANAGEMENT CONTROL ACTIVITIES, OR THE DEFENSE AUTOMATIC ADDRESSING SYSTEM OFFICE.

PURPOSE:
PROVIDE STATUS DATA TO DESIGNATED
ACTIVITIES AS TO NOTICE OF ACTION TAKEN OR
BEING TAKEN ON MILSTRIP DOCUMENTS RECEIVED.

ASSUMPTIONS:
(1) LOOP 0100 IDENTIFIES UP TO 5 STATUS
CODES FOR EACH SUFFIX CODE, LINE ITEM AND
ASSOCIATED QUANTITY; N1 SEGMENT IDENTIFIES
LAST KNOWN SOURCE OF SUPPLY. LOOP MAY BE
USED UP TO 100 TIMES. MULTIPLE USE OF THE
LOOP ONLY APPLIES TO DI CODES AE1-5 AND AE8.
(2) THE 0110 LOOP IS USED TO IDENTIFY THE
SERIAL NUMBER OF A SPECIFIC ITEM AND
THE MANUFACTURER'S CAGE CODE. APPLIES TO
ALL DI CODES.
(3) FIRST USE OF MCM IDENTIFIES INSPECTION
POINT AND ALL OTHER CONTRACT INFORMATION.
SECOND AND THIRD USE OF MCM IS ONLY TO
IDENTIFY FOB POINT AND ACCEPTANCE POINT.
(4) THE 0200 LOOP CAN BE USED TO IDENTIFY
UP TO FIVE (5) ACTIVITIES ASSOCIATED WITH
CONTRACT PAYING/ADMINISTERING, INITIAL
SHIPPING, AND SUPPLIER INFORMATION. THESE
ADDRESS LOOPS CAN BE USED ONLY IF MCM IS
USED.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
USE	ST	TRANSACTION SET HEADER	M	1	0	
USE	RFL	TRANSACTION IDENTIFICATION INFORMATION	M	Ť	0100	100
USE	ROO RSI	DOD QUANTITY INFORMATION SUPPLY STATUS	M	Ŧ	0100	<u>o</u>
USE USE	REF		Ŏ	5	0100	Ň
USE	N1	REFERENCE NUMBERS NAME	0	+	0100 0100	0
USE	RMI	SERIAL NUMBER/MANUFACTURER INFORMATION	, ,	†	0110	1000
ÜŠĒ	N1	NAME	' ŏ	ាំ	ŏiiŏ	1000
USE	ŔQU	SERVICE-SPECIFIC INFORMATION	i 0	์ î	0110	ň
USE USE	ΡĬ	PROCUREMENT INFORMATION	ŏ	î	ŏ	ŏ
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	Ŏ	ī	Ŏ	Ŏ
USE	ROP	SUPPLY PRIORITY	Ŏ	ī	Ŏ	Ō
USE	ROP NTE RSE	NOTE/SPECIAL INSTRUCTIONS	Ó	5	0	0
USE	RSE	DELIVERY INFORMATION	Ó	. 2	0	0
USE USE	RQU DSI	SERVICE-SPECIFIC INFORMATION	Ŏ	1	0	0
USE	DSI	DISPOSAL SPECIFIC INFORMATION	0	1	Ō	Ō
USE USE	ICS	INVENTORY CLASSIFICATION/SEGMENTATION	Õ	1	Õ	Q
USE	RQD	DEMAND INFORMATION	o o	100	Q	Ŏ
USE	MCM	SUMMARY DOD CONTRACT INFORMATION	<u>o</u>	3	2220	ွှစ္
USE	N1	NAME	M	Ţ	0200	25
USE USE	N2	ADDITIONAL NAME INFORMATION	Ŏ	1	0200	0
USE	N3	ADDRESS INFORMATION	O		0200	U

DoD 4000.25-1-M-S-3

514 Segn	nent H	REQUISITION STATUS (ierarchy, Continued			00204	0
	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
USE USE	N4 SE	GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	O M	1	0200	0

514	R	REQUISITION STATUS SEGMENTS USED BY MILSTRIP			00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX
7811356790246782456718901	STLOTIF RRSTF U TPEEUISCOM NOTE TROUTE NOTE TROUTE NOTE TROUTE NOTE TROUTE NOTE NOTE NOTE NOTE NOTE NOTE NOTE NO	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION DOD QUANTITY INFORMATION SUPPLY STATUS REFERENCE NUMBERS NAME SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION SUPPLY PRIORITY NOTE/SPECIAL INSTRUCTIONS DELIVERY INFORMATION DELIVERY INFORMATION DISPOSAL SPECIFIC INFORMATION INVENTORY CLASSIFICATION/SEGMENTATION DEMAND INFORMATION SUMMARY DOD CONTRACT INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	мммоооооооооооооомооом	111511111111152111103111111	0100 0100 0100 0100 0110 0110 0110 00 00	100 0 0 0 0 1000 0 0 0 0 0 0 0 0 0 0 0

514 ST :	REQUISITION TRANSACTION SET	STATUS HEADER						002040
		Mandatory 1		Req.	egment: Level: . Des.: ax Use: Loop: urpose:	1 - TO 1	INDICATE THE START OF A ISACTION SET AND TO ASSIGN A CONTROL	
				Con	ments:	A.	THE TRANSACTION SET IDENTIFIER (STO1) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
						•	Data Element Summary	•••••
			Re De		Data Element	Name		Attributes
		Mandatory	ST	01	143	CODE	ACTION SET IDENTIFIER CODE UNIQUELY IDENTIFYING A TRANSACTION SET. DE DEFINITION 514 REQUISITION STATUS*	M 1D 03/03
NOTE(S): A. THIS	NT(S): FLO1 FOR APPLICABLE DI CO CODE IDENTIFIES THE DLMS ACTION NUMBER.	ODES.						
ENHANCEME 1. A UNI	NT(S): QUE NUMBER GENERATED BY S	Mandatory SENDER.	ST	02	329	IDENT	ACTION SET CONTROL NUMBER IFYING CONTROL NUMBER ASSIGNED BY THE NATOR FOR A TRANSACTION SET.	M AN 04/09

514 REQUISITION STATUS RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

100

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level:

Req. Des.: Max Use: 0100 Loop: Repeat: 100

Purpose: TO IDENTIFY THE TYPE OF

TRANSACTION, THE TRANSACTION NUMBER, AND

OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFLO6 OR RFLO7 MAY BE

PRESENT.

SIDE Notes:

- A. ENHANCEMENT: (NOT USED). INITIATES LOOP 0100 WHICH PROVIDES QUANTITY, UP TO 5 STATUS CODES, MATERIEL IDENTIFICATION, LAST KNOWN SOURCE OF SUPPLY AND SERIAL NUMBER INFORMATION FOR EACH OF UP TO 100 SUFFIX CODES ASSOCIATED WITH A SINGLE TRANSACTION NUMBER. MULTIPLE USE OF LOOP IS APPLICABLE ONLY TO DI CODES AE1-5 AND AE8. ALL OTHER DI CODES ARE LIMITED TO A SINGLE ITERATION OF 0100 LOOP
- B. USE OF RFLO2 AND RFLO4 IS NOT REQUIRED IN SECOND AND SUBSEQUENT ITERATIONS OF LOOP 0100.

----- Data Element Summary

Data Des. Element Name

M ID 03/03

Mandatory

SOURCE(S): 1. RP 1-3. NOTE(S):

- A. USE IS REQUIRED IN EACH 0100 LOOP ITERATION TO IDENTIFY TRANSACTION TYPE BEING PROCESSED.
- THE THIRD POSITION OF DI CODE INDICATES WHERE STATUS IS TO BE PROVIDED AS FOLLOWS:

 $A_1 = RP 30-35.$

 $A_2 = RP 45-50.$ A 3 = RP 54.

A 4 = RP 55. A 5 = RP 56.

A_6 = TO ICP FROM STORAGE

ACTIVITY (S/A).

- AU7 = TO DAAS FOR MASS CANCELATION DIVERSION ACTION.
- A_8 = TO DAAS FROM S/A FOR DISTRIBUTION BY DAAS FOR DI CODES AB1-3, AE1-5, AU1-5, OR AS1-5.

AE9 = FROM DAAS.

AEA/B/D/E FOR FMS/MAP GRANT AID REQUISITIONS.

Attributes

RFL01 2001

DOCLMENT IDENTIFIER CODE

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1
DoD 4000.25-2-M, APPENDIX B1

DoD 4000.25-3-M, APPENDIX B1

DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1

DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

514 REQUISITION STATUS RFL TRANSACTION IDENTIFICA	3 \ T:	ION INFO	ORMATION, Continued	040
Required EE MILSTRIP DOD 4000.25-1-M, APPENDIX B2, 7, B20, AND B22. EE MAPAD SECTION B FOR FMS. EE MAPAD SECTION C FOR MAP. OURCE(S): . RP 30-43. OTE(S): . SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.	<	RFL02 2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
Optional EE APPENDIX I, NOTE A. DURCE(S): . RP 44. DTE(S): . If DI CODE AE (EXCEPT AEJ), AB, AS (EXCEPT ASZ), OR AU (EXCEPT AUO/A/B) IS IN RP 1-3, AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "0", "P", "R", "S", OR "2", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.		RFL03 2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
Optional EE APPENDIX I, NOTE C. DURCE(S): RP 62-64. RP 57-59. DIE(S): FOR SOURCE 1, IF DI CODE AE_ (EXCEPT AEJ) IS IN RP 1-3, AND SOURCE IS FILLED, USE RFLO4. FOR SOURCE 2, IF DI CODE ASH IS IN RP 1-3, AND SOURCE IS FILLED, USE RFLO4. DATE TRANSACTION PREPARED.		RFL04 373	DATE (YYMMDD).	O DT 06/06
Optional HANCEMENT(S): (NOT USED). NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.		RFL05 2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AM 01/02
Not Used	\ \	RFL06 373	DATE	C DT 06/06 E0607
Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607

RFL08 350

Optional

SEE APPENDIX I, NOTE A.

SOURCE(S): 1. RP 7. NOTE(S): ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.

O AN 01/06

514 REQUISITION STATUS RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

002040

A. IF DI CODE AE (EXCEPT AE6 AND AEJ),
AB, AS (EXCEPT AS2), AND AU (EXCEPT
AU0/A/B) IS IN RP 1-3, IF SOURCE IS
ALPHANUMERIC AND SOURCE IS FILLED, USE
RFLOB TO IDENTIFY THE MEDIA & STATUS
CODE.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 51. NOTE(S):

A. If DI CODE AE (EXCEPT AEJ), AB OR
ASH IS IN RP 1-3, IF SOURCE IS
ALPHABETIC "A", "B", "C", "D", "J", "K",
"L", "M" "U", OR "X", AND SOURCE IS
FILLED, RFLO9 TO IDENTIFY THE SIGNAL
CODE.

RFL09 350

ASSIGNED IDENTIFICATION

O AN 01/06

ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION

WITHIN A TRANSACTION SET.

Not Used

RFL10 2348

UTILIZATION CODE

O ID 01/01

C R 01/14

P0304

514 REQUISITION STATUS ROQ DOD QUANTITY INFORMATION 002040 Segment: RQQ - DOD QUANTITY INFORMATION Level: Mandatory Req. Des.: Max Use: Loop: 0100 Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE. Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED. Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY. SIDE Notes: A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS. ----- Data Element Summary -----Ref Data Des. Element Name Attributes Required O ID 02/02 RQQ01 2010 UNIT OF ISSUE CODE SOURCE(S): TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER 1. RP 23-24. WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M). Required RQQ02 380 QUANTITY OR 01/10 SEE APPENDIX I, NOTE A. NUMERIC VALUE OF QUANTITY. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOMEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS. Conditional RQQ03 236 PRICE QUALIFIER C ID 03/03 CODE IDENTIFYING PRICING SPECIFICATION. P0304 CODE DEFINITION CAT CATALOG PRICE EST ESTIMATED NET NET ITEM PRICE QUALIFIER(S): 1. ENTER APPLICABLE CODE. NOTE(S): A. DEFINES THE NATURE OF THE UNIT PRICE IN ROQUE. INSTRUCTIONS TO BE PUBLISHED.

UNIT PRICE

PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.

RQQ04 212

Conditional

SEE APPENDIX I, NOTE A.

SOURCE(\$): 1. RP 74-80. 2. RP 62-68. 514 REQUISITION STATUS RQQ DOD QUANTITY INFORMATION, Continued ...

002040

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AE_
 (EXCEPT AE6, AE9, AND AEJ) IS IN RP 1-3;
 IF RP 65-66 IS NOT "C8", "DA", OR
 STATUS CODE WHICH RELATES TO ERRONEOUSLY
 ROUTED REQUISITION; AND IF SOURCE IS
 FILLED; USE RQQO4 TO INDICATE UNIT
 PRICE OF THE STOCK OR PART NUMBER.
- B. FOR SOURCE 1, IF DI CODE AEG IS IN RP 1-3, IF RP 55-56 IS "BY", AND IF SOURCE IS FILLED, USE ROQO4. WHEN USED BY STORAGE IN RESPONSE TO A QUERY, THIS DATA MAY BE OMITTED AT S/A OPTION.
- C. FOR SOURCE 2, IF DI CODE AS3 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROGO4. USE ESTIMATED UNIT PRICE IF ACTUAL PRICING INFORMATION IS NOT AVAILABLE.

Not Used

ROQUE 380 QUANTITY

O R 01/10

002040

REQUISITION STATUS RSI SUPPLY STATUS Segment: RSI - SUPPLY STATUS Level: Req. Des.: Optional . Max Use: 0100 Loop: Purpose: TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION. SIDE Notes: A. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY. B. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 5 TIMES PER 0100 LOOP ITERATION TO PROVIDE UP TO 5 STATUS CODES APPLICABLE TO THE TRANSACTION. C. ONLY ONE OF RS103, RS104, RS105 OR RSIO6 MAY BE PRESENT. ----- Data Element Summary -----Data Des. Element Name **Attributes** O ID 02/02 Optional RSI01 2077 STATUS CODE SOURCE(S): CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A 1. RP 65-66. GIVEN TRANSACTION (SEE DOD 4000.25-1-M, APPENDIX NOTE(S): B16). A. IF DI CODE AE (EXCEPT AEJ) OR ASY IS IN RP 1-3 AND SOURCE IS FILLED, USE RSIO1. O DT 06/06 RSI02 373 DATE Optional SEE APPENDIX I, NOTE C. DATE (YYMMDD). SOURCE(S): 1. RP 70-73. RP 77-80. NOTE(S): A. FOR SOURCE 1, IF DI CODE AE_ (EXCEPT AE6 AND AEJ) IS IN RP 1-3, AND SOURCE IS FILLED, USE RS102 TO INDICATE ESTIMATED SHIPPING DATE. B. FOR SOURCE 2, IF DI CODE AB_ IS IN RP 1-3, AND SOURCE IS FILLED, USE RSIO2 TO INDICATE ESTIMATED SHIPPING DATE. RS103 380 QUANTITY OR 01/10 Optional SEE APPENDIX I, NOTE A. NUMERIC VALUE OF QUANTITY. SOURCE(S): 1. RP 76-80. NOTE(S): A. IF DI CODE AE (EXCEPT AE6, AE9 AND AEJ) IS IN RP 1-3, IF RP 65-66 IS "C8", AND IF SOURCE IS FILLED, USE RS103 TO IDENTIFY MINIMUM ORDER QUANTITY. Optional RS104 2007 FEDERAL SUPPLY SCHEDULE NUMBER O AN 05/05 SOURCE(S): CONTAINS FEDERAL SUPPLY SCHEDULE NUMBER MADE UP OF A 1. RP 76-80. TWO-DIGIT GROUP, A TWO-DIGIT PART, AND A ONE-MOTE(S): CHARACTER SECTION. A. IF DI CODE AE_ (EXCEPT AE6, AE9 AND

REQUISITION STATUS RSI SUPPLY STATUS, Continue	ed	002040		
AEJ) IS IN RP 1-3, IF RP 65-66 IS "DA", AMD IF SOURCE IS FILLED, USE RSIG4 TO IDENTIFY THE FEDERAL SUPPLY SCHEDULE MUMBER CONSTRUCTED AS FOLLOWS: RP 76-77 GROUP (MUMERIC). RP 78-79 PART (NUMERIC). RP 80 SECTION (ALPHA).				
Optional SOURCE(S): 1. RP 79-80. NOTE(S): A. IF DI CODE AE_ (EXCEPT AE6, AE9 AND AEJ) IS IN RP 1-3, IF RP 65-66 IS "CE", AND IF SOURCE IS FILLED, USE RSI05 TO IDENTIFY CORRECT UNIT OF ISSUE.	RSI05 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER UNICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DOD 5000.12-M).	O ID 02/02	
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 72. HOTE(S): A. 1F D1 CODE AE6 IS IN RP 1-3, IF RP 65-66 IS "BY", AND IF SOURCE IS FILLED, USE RS106 TO INDICATE APPROPRIATE DENIAL HANAGEMENT CODE.	RSI06 2341	MANAGEMENT CODE CODE TO PROVIDE SUPPLEMENTAL DATA NOT INDICATED THROUGH THE TRANSACTION CODING STRUCTURE (SEE DOD 4000.25-2-M-S, APPENDIX B7).	O ID 03/03	
Optional SEE APPENDIX I, NOTE A. SOURCE(S): . RP 60-72. SOTE(S): . If DI CODE AB_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RSIO7.	RS107 367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30	
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 73-76. SOUTE(S): 2. If DI CODE AB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSIO8.	RSI08 2031	CALL/ORDER NUMBER SUPPLEMENTARY NUMBER (SPIIN) USED IN CONJUNCTION WITH THE PROCUREMENT ITEM IDENTIFICATION MUMBER. IDENTIFIES A MODIFICATION OR A CALL/ORDER TO A CONTRACT.	O AN 04/06	
Not Used	< RS109 2064	DISPOSAL/EXCESS NUMBER	O AN 14/15	

514 REQUISITION STATUS REF REFERENCE NUMBERS

002040

Optional

Segment: REF - REFERENCE NUMBERS

Level:
Req. Des.: 0
Max Use: 1

Loop: 0100
Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3,

REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

Ref Data
Des. Element Name Attributes

REFO: 128 REFERENCE NUMBER QUALIFIER M ID 02/02 CODE QUALIFYING THE REFERENCE NUMBER.

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5.

Mandatory

Mandatory

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 8-20. 2. RP 8-22.

QUALIFIER(S):

NOTE(S):

- A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
- B. FOR SOURCE 1, IF RP 8-9 IS **89*, AND IF SOURCE IS FILLED, USE REFO2. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RRT03. RP 22 IS RLANK.
- TRANSLATED IN RBT03. RP 22 IS BLANK.

 C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

REFO2 127 REFERENCE NUMBER

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY

THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

Not Used | REF03 352 DESCRIPTION

O AN 01/80

M AN 01/40

514 REQUISITION STATUS N1 NAME		002	040
Optional 1	Lev Req. De Max U Lo Purpo Syntax Not		
SIDE NOTES: A. ENMANCEMENT: (NOT USED). USED TO IDENTIFY THE LAST KNOWN SOURCE OF SUPPLY, FOR EACH APPLICABLE SUFFIX CODE, TO WHICH FOLLOWUP SHOULD BE SUBMITTED. INSTRUCTIONS ON USE TO BE PUBLISHED.			
	Ref Dat Des. Elem		Attributes
Mandatory	N1 01 98	CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION	M ID 02/02
QUALIFIER(S):		LS LAST KNOWN SOURCE OF SUPPLY*	
Not Used	N1 02 93	NAME	C AN 01/35 R0203
Required	N1 03 66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE+	
NUALIFIER(S): . USE APPLICABLE CODE.			
Required < INHANCEMENT(S): (NOT USED). . ENTER APPLICABLE CODE IDENTIFYING LAST KNOWN SOURCE OF SUPPLY.	N1 04 67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

514 REQUISITION RMI SERIAL NUMBER/MA	STATUS MUFACTU	RER INFOR	MATION 0020	040
	Optional 1 1000	Level: Req. Des.: Max Use: Loop: Repeat: Purpose:	O 1 0110 1000 MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM. A. RMIO2 IS THE MANUFACTURER'S LOT NUMBER,	
			BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN. B. RMIO6 IS THE MANUFACTURE DATE. C. RMIO8 IS THE INSPECTION DATE. D. RMIO9 IS THE DATE PACKED. E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE. F. RMI11 IS THE WARRANTY EXPIRATION DATE.	
SIDE Notes: A. PROVIDED AS AN ENHANCEMENT TO DOD CAPABILITY TO CONTROL SELE MATERIEL INVENTORIES THROUGH S NUMBER MANAGEMENT. B. SEGMENT IS AVAILABLE FOR USE W 514 TRANSACTION DI CODES EXCEP DI CODE ASH.	CTED ERIAL/LOT ITH ALL			
			Data Element Summary	*****
		Ref Data Des. Element	Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM102 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DOD 4000.25-2-M, APPENDIX B4).	O ID 01/01
ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI04 2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX B5).	O ID 01/03
ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM105 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM106 373	DATE DATE (YYMMOD).	O DT 06/06

714 REQUISITION RMI SERIAL NUMBER/MI	STATUS NUFACTU	RER INFO	RMATION, Continued	002040	
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM107 834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06	
WH WENT(S): (NOT USED). '. AMSTRUCTIONS TO BE PUBLISHED.	0ptional	RM108 373	DATE (YYNHOD).	O DT 06/06	
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09 373	DATE (YYMMOD).	O DT 06/06	
ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10 373	DATE (YYMMOD).	O DT 06/06	
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11 373	DATE DATE (YYMMDD).	0 01 06/06	
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12 2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35	
ENHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
ENHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RM116 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	

514 REQUISITION STATU N1 NAME	8					0020	040
Optiona	1			Segment: Level: eq. Des.: Max Use: Loop: Purpose:	: 0 : 1 : 011 : TO		
		,	Synte	x Notes:	: 1.	AT LEAST ONE OF N102 OR N103 MUST BE PRESENT. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.	
			·	Comments:	: A.	THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.	
SIDE Notes: A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTURCTIONS TO BE PUBLISHED.						•	
		-				Data Element Summary	•••••
			Ref Des.	Data Element	Name		Attributes
QUALIFIER(S): 1 USE CODE "MF".	,	•	N1 01	98	CODE	TY IDENTIFIER CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A ICAL LOCATION.	M ID 02/02
Not Use	d <	,	11 02	93	NAME		C AN 01/35 R0203
Require QUALIFIER(S): 1. USE CODE "M2".	d <	,	11 03	66	CODE	TIFICATION CODE QUALIFIER DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE FOR IDENTIFICATION CODE (67).	C ID 01/02 P0304
Require ENHANCEMENT(S): (NOT USED). 1. ENTER SPECIFIC CAGE CODE.	4	•	11 04	67	CODE	TIFICATION CODE IDENTIFYING A PARTY. SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

514 REQUISITION STATUS RQU SERVICE-SPECIFIC INFORMATION						002040
IDE Notes: . RQUO1 THROUGH RQU15 ARE AN ENH AVAILABLE TO TRANSMIT S/A UNIQ INFORMATION REGARDING SERIAL/L MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR SEGMENT TO BE PROVIDED BY S/A.	UE OT NUMBER USE OF	Re	Segment: Level: q. Des.: Max Use: Loop: Purpose:	0 1 0110 TO PROVI	SERVICE-SPECIFIC INFORMATION DE INFORMATION UNIQUE TO A AR SERVICE OR AGENCY.	
				•••••	Data Element Summary	
	j	Ref Des.	Data Element	Name		Attribute
	Ī					***************************************
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU01	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU02	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU03	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM	MESSAGE INFORMATION.	O AM 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61 [°]	FREE FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM	MESSAGE INFORMATION.	0 AN 01/3

DoD 4000.25-1-M-8-3

514 REQUISITION RQU SERVICE-SPECIFIC	STATUS : INFORM	ATION,	, Co	ontinued	002040
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

REQUISITION STATUS PROCUREMENT INFORMATION

002040

O AN 04/06

Optional

Segment: PI Level:

- PROCUREMENT INFORMATION

Req. Des.: 0 Max Use:

Loop:

TO PROVIDE PROCUREMENT RELATED Purpose:

AND SUPPLY SOURCE CANCELATION INFORMATION.

SIDE Notes:

- SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, M1, ETC., AS APPROPRIATE, SEGMENT ENTRIES. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR
- "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
- C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIOT OR PIO4 MAY BE PRESENT.

----- Data Element Summary -----

Ref Data **Attributes** Des. Element Name

PI 01 367 O AN 01/30 CONTRACT NUMBER

Not Used PI 03 2031 CALL/ORDER NUMBER D AN 04/06

PI 04 2059 MANUFACTURING DIRECTIVE NUMBER O AN 01/03 Optional

CONTRACT/EXHIBIT LINE ITEM NUMBER

NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

Not Used

Not Used

PI 02 2025

SOURCE(S): 1. RP 54-56.

NOTE(S):

PIO4 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MON WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PIO1. THE MON IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE 8 FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBT02 AND/OR RQU, AS APPROPRIATE.

514 REQUISITION STATUS
PI PROCUREMENT INFORMATION, Continued ...

002040

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MON BY USING THE FOLLOWING:

IF DI CODE AE (EXCEPT AEJ), AB,

AS (EXCEPT ASJ), OR AU (EXCEPT
AUD/A/B) IS IN RP 1-3, IF SIDE NOTE
B AND C ABOVE CRITERIA IS MET, IF
IF RP 30 IS "S", IF RP 45 IS "U",
AND IF RP 54 IS "A"-HH", "J"-"N",
"P"-"Z", OR "6"-"8", THEN SOURCE IS
MDN, OR

ADD, OK

IF DI CODE AE (EXCEPT AEJ), AB,
AS (EXCEPT ASJ), OR AU (EXCEPT
AUD/A/B) IS IN RP 1-3, IF SIDE NOTE
B AND C ABOVE CRITERIA IS MET, IF
RP 30 IS "U" AND IF RP 54 IS
"A"-"H", "J"-"N", "P"-"Z", OR
"6"-"8", THEN SOURCE IS MON.

Not Used < PI 05 2024

PROCUREMENT REQUEST NUMBER

O AN 01/14

Not Used

PI 06 2378

PROCUREMENT DOCUMENT INDICATOR

O AN 02/02

REQUISITION STATUS RBT BILLING AND TRANSPORTATION INFORMATION

002040

Optional

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level: Req. Des.: Max Use: Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO

DISTRIBUTION CODE

TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY

CODE.

Data Des. Element Name Attributes

----- Data Element Summary -----

O ID 02/02 **RBT01 2046** FUND CODE

CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE

AND DOD 4000.25-1-M, APPENDIX B12).

ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1).

Optional

SOURCE(S): 1. RP 52-53. NOTE(S):

- A. IF DI CODE AE (EXCEPT AEJ), AB, AS (EXCEPT ASZ), OR AU (EXCEPT AUG/A/B) IS IN RP 1-3, AND SOURCE IS FILLED, USE RRT01.
- B. DLSS FIELD MAY BE BLANK WHEN RP 51 CONTAINS "D", "H", "W", OR "X".

Optional

RBT02 2006

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12. SOURCE(S): 1. RP 54.

NOTE(S):

- A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IS RP 54-56 IS NOT S/A SPECIFIED MON (SEE PIO4 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
- B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN RQU.
- C. IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02.
- D. FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, ENTIRE MON CODE IS TRANSLATED IN PIO4.
- E. IF DI CODE AS3 IS IN RP 1-3 AND SOURCE IS "9", THEN STATUS RELATES TO SHIPPING STATUS ON DTID. ACTIVITY DESIGNATED IN RP 45-50 IS PREDESIGNATED DRMO TO RECEIVE SHIPMENT.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 21.

NOTE(S):

A. IF DI CODE AE_ (EXCEPT AEJ), AS_ (EXCEPT ASZ), OR AU_ (EXCEPT AUO/A/B) IS IN

RBT03 754 PACKAGING DESCRIPTION CODE

A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR HILSTRIP APPENDIX

B23 FOR DOD USE.)*

O ID 01/03

O ID 01/07

514 REQUISITION STATUS
RBT BILLING AND TRANSPORTATION INFORMATION, Continued ... 002040 RP 1-3; IF RP 30 IS NOT "B", "D", "K" "P", OR "T"; IF RP 4-6 IS NOT "S9D"; IF SOURCE IS FILLED AND NUMERIC; AND IF RP 8-9 IS *89* (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 IS BLANK. TRANSPORTATION BILL CODE **RBT04 2009** O ID 01/01 Optional Property SOURCE(S): USED TO BILL FOREIGN MILITARY SALES CUSTOMERS FOR 1. RP 7. BELOW-THE-LINE TRANSPORTATION COSTS (SEE MILSBILLS NOTE(S): DoD 4000.25-7-M, APPENDIX A9). A. IF DI CODE AS (EXCEPT ASH AND ASZ)
OR AU (EXCEPT AUD/A/B) IS IN RP 1-3,
IF RP 45 IS "B", "D", "K", "P", OR "T",
AND IF SOURCE IS FILLED, USE RBT04. APPLIES TO FMS AND MAP GRANT AID SHIPMENTS. RBT05 470 O NO 01/02 Not Used PRIORITY CODE RBT06 87 MARKS AND NUMBERS O AN 01/45 Optional MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR ENHANCEMENT(S): (NOT USED). 1. ENTER "IN THE CLEAR" TEXT DESCRIBING PARTS OF A SHIPMENT. SHIPMENT CONTAINER MARKINGS. 2. INSTRUCTIONS TO BE PUBLISHED. **RBT07 2005** ITEM TYPE STORAGE CODE O ID 01/05 Optional ENHANCEMENT(S): (NOT USED). CODE WHICH IDENTIFIES THE MINIMUM LEVEL OF STORAGE ENVIRONMENT REQUIRED FOR THE LEVEL OF PROTECTION, INSPECTION FREQUENCY AND SPACE REPORTING (SEE DOD 1. USED WITH DI CODES AS_ (EXCEPT ASH AND ASZ) AND AB_ ONLY.
2. INSTRUCTIONS TO BE PUBLISHED. 4000.25-1-M-S-3, APPENDIX B31). 3. USE OF ALL CODES IS ACCEPTABLE. Not Used **RBT08 2345** ULTIMATE RECIPIENT CODE O ID 01/01

7514 REQUISITION STATUS RQP SUPPLY PRIORITY		002040
Optional 1	Segment: RQP — SUPPLY PRIORITY Level: Req. Des.: 0 Max Use: 1 Loop: - Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.	
	Comments: A. ROPO3 IS THE REQUIRED DELIVERY DATE. 8. ROPO4 IS THE EARLIEST ACCEPTABLE DELIVERY DATE. C. ROPO5 IS THE LATEST ACCEPTABLE DELIVERY DATE.	Y
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Optional EEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14. OURCE(S): . RP 60-61. OTE(S): . ID DI CODE AE_ (EXCEPT AEJ) OR AS3 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO1 ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15 IF DI CODE AE_ (EXCEPT AEJ) IS IN RP 1-3 AND IF SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE: IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS **9**) ENTER **3** IN SOURCE. IF NOME OF ABOVE CONDITIONS ARE MET, ENTER **15** IN SOURCE. . IF DI CODE AS3 IS IN RP 1-3 AND SOURCE IS BLANK, ENTER **15** IN SOURCE.	RQPO1 470 PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHES' IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional OURCE(S): . RP 57-59 OTE(S): . IF DI CODE AE_ (EXCEPT AEJ) OR AB_ IS . IN RP 1-3 AND SOURCE IS FILLED, USE RGP02.	RQP02 2051 PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEI DOD 4000.25-1-M, APPENDIX 813).	
Not Used	ROP03 373 DATE	O DT 06/00
Not Used	ROP04 373 DATE	O DT 06/00
Not Used	RQP05 373 DATE	O DT 06/0
Not Used	RGP06 2061 SPECIAL REQUIREMENTS INDICATOR	O AM 01/0

514 REQUISITION STATUS NTE NOTE/SPECIAL INSTRUCTIONS

002040

Optional

Segment: NTE - NOTE/SPECIAL INSTRUCTIONS

Level: Req. Des.: 0 Max Use: 5 Loop:

Purpose: TO TRANSMIT INFORMATION IN A FREE-

FORM FORMAT, IF NECESSARY, FOR COMMENT OR

INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM

INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE

SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED

ENVIRONMENT.

----- Data Element Summary -----

Ref Data

Des. Element Name Attributes

NTE01 363 NOTE REFERENCE CODE O ID 03/03

Mandatory

Not Used

ENHANCEMENT(S): (NOT USED). 1. PROVIDES INFORMATION REGARDING TRANSACTION. SEGMENT MAY BE REPEATED UP TO 5 TIMES TO INCORPORATE DESIRED COMMENTS. INSTRUCTIONS TO BE PUBLISHED. NTEO2 3 FREE-FORM MESSAGE FREE-FORM TEXT.

M AN 01/60

514 REQUISITION STATUS RSE DELIVERY INFORMATION

002040

Optional

Level:

Segment: RSE - DELIVERY INFORMATION

Req. Des.: 0 Max Use: 2 Loop:

Purpose: TO PROVIDE SHIPMENT/DELIVERY

STATUS INFORMATION.

Syntax Notes: 1. IF EITHER RSE02 OR RSE03 IS PRESENT.

THEN THE OTHER IS REQUIRED.

IF EITHER RSEOG OR RSE13 IS PRESENT,

THEN THE OTHER IS REQUIRED.

Comments: A. RSEO1 IS THE DATE RELEASED/TENDERED TO THE CARRIER.

B. RSE02 & RSE03 IS THE SHIPMENT UNIT

NUMBER. C. RSEO4 IS THE MODE OF SHIPMENT.

D. RSEO6 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER.

SIDE Notes:

A. SEGMENT CAN BE REPEATED TO PROVIDE SHIPMENT STATUS WHEN TWO MODES ARE USED TO MOVE MATERIEL TO THE FINAL DESTINATION.

B. RSEO7 THROUGH RSE12 ARE USED ONLY WITH MILSPETS TRANSACTIONS.

Ref Data Des. Element Name Attributes

------ Data Element Summary -----

RSE01 373 DATE DATE (YYMMOD). O DT 06/06

SEE APPENDIX I, NOTE C. SOURCE(S):

1. RP 57-59. NOTE(S):

A. IF DI CODE AS (EXCEPT ASH AND ASZ)
OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO1.

Conditional

Optional

RSE02 128 REFERENCE NUMBER QUALIFIER

CODE QUALIFYING THE REFERENCE NUMBER.

C ID 02/02 P0203

DEFINITION AC AIR CARGO TRANSFER MANIFEST AW AIR WAYBILL NUMBER BL GOVERNMENT BILL OF LADING

BM BILL OF LADING NUMBER FR FREIGHT BILL NUMBER IP INSURED PARCEL POST NUMBER* KM CERTIFIED MAIL NUMBER* KN FMS NOTICE NUMBER* OB OCEAN BILL OF LADING OM OCEAN MANIFEST

P9 PARCEL POST NUMBER*

PG PRODUCT GROUP

SI SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT

(SID)

TB TRUCKER'S BILL OF LADING

REQUISITION STATUS RSE DELIVERY INFORMATION, Continued ...

002040

C AN 01/30

P0203

TG TRANSPORTATION CONTROL NUMBER (TCN) UP UPS SHIPMENT NUMBER* WE WAYBILL NUMBER* WY RAIL WAYBILL NUMBER ZZ MUTUALLY DEFINED

QUALIFIER(S):

1. USE APPLICABLE CODE.

NOTE(S):

A. IF DI CODE AS_ (EXCEPT ASH OR ASY) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND RP 60-76 IS FILLED, USE APPLICABLE RP 60-76 IS FILLED, USE APPLICABLE
CODE OR THE FOLLOWING, AS APPROPRIATE:

IF RP 66 IS "B", USE "BL";

IF RP 66 IS "C", USE "KM";

IF RP 66 IS "I", USE "IP";

IF RP 66 IS "R", USE "P9";

IF RP 66 IS "E", USE "ZZ";

B. DETERMINES THE KIND OF IDENTIFICATION
MIMBED HEED IN BEED?

NUMBER USED IN RSE03.

Conditional

SEE APPENDIX I, NOTE A. SEE MILSTAMP DOD 4500.32-R. SOURCE(S):

1. RP 60-76.

NOTE(S):

A. IF DI CODE AS (EXCEPT ASH, ASY, OR ASZ)
OR AU (EXCEPT AUD/A/B) IS IN RP 1-3 AND
SOURCE IS FILLED, USE RSE03.

Optional

SEE MILSTAMP DOD 4500.32-R (REFERENCE (P)). SOURCE(S):

1. RP 77. NOTE(S):

A. IF DI CODE AS_ (EXCEPT ASH, ASY AND ASZ)
OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO4.

B. THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES:

X12 MILSTAMP

MILITARY OFFICIAL MAIL (MOM)

EXPRESS MAIL

COMMERCIAL AIR FREIGHT

AC F MAC CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION

AIR-SMALL PACKAGE CARRIER AE

GOVERNMENT WATERCRAFT, BARGE, OR LIGHTER

BU Ε BUS

C C VAN (UNPACKED, UNCRATED PERSONAL OR GOVERNMENT PROPERTY)

CE BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)

AIR PARCEL POST

SURFACE PARCEL POST

ORGANIC MILITARY AIR (INCLUDING н 0 AIRCRAFT OF FOREIGN GOVERNMENTS)

SURFACE-FREIGHT FORWARDER

MOTOR, TRUCKLOAD

SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED

RSE03 145 SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SKIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)

RSE04 91 TRANSPORTATION METHOD CODE O ID 01/02 CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.

REQUISITION STATUS RSE DELIVERY INFORMATION, Continued ... 002040

TRAFFIC ROUTINGS AND/OR SCHEDULED SERVICE LOADED AT PORT (NO MILSTAMP CODE, LP SEE BX02, NOTE 3 ABOVE) LT B MOTOR, LESS THAN TRUCKLOAD 0 SEAVAN PL 8 PIPELINE ARMED FORCES COURTER SERVICE AR 4 (ARFCOS) THROUGH GOVERNMENT BILL OF LADING 0 P RAIL, CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN)) K MILITARY SEALIFT COMMAND (MSC); 7 S CONTROLLED, CONTRACT, OR ARRANGED SPACE SR I GOVERNMENT TRUCKS, FOR SHIPMENT OUTSIDE LOCAL DELIVERY AREA LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK INCLUDING ONBASE TRANSFERS AND DELIVERIES BETWEEN AIR, WATER, OR MOTOR TERMINALS, AND ADJACENT ACTIVITIES. LOCAL DELIVERY AREAS ARE IDENTIFIED IN COMMERCIAL CARRIERS' TARIFFS WHICH ARE FILED AND APPROVED BY REGULATORY AUTHORI-TIES. SURFACE-SMALL PACKAGE CARRIER WATER, RIVER, LAKE, COASTAL (COMMER-CIAL) ROLL ON ROLL OFF (RORO) SERVICE X 3 MILITARY INTRATHEATER AIRLIFT SERVICE AQ U QUICKTRANS DRIVEAWAY, TRUCKAWAY, TOWAWAY DH D ED R EUROPEAN DISTRIBUTION SYSTEM/ PACIFIC DISTRIBUTION SYSTEM LA N LOGAIR AIR FREIGHT FORWARDER FA T RAIL, LESS THAN CARLOAD (INCLUDES RC L TOFC/COFC (EXCLUDING SEAVAN)) ZZ GBL HEADER (NO MILSTAMP CODE. SEE BX02, NOTE 2 ABOVE) Optional SEE APPENDIX I, NOTE A.

SOURCE(S):

1. RP 51. NOTE(S):

A. IF DI CODE AS (EXCEPT ASH AND ASZ) OR AU_ (EXCEPT AUO/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE05.

SEE APPENDIX I, NOTE A. SEE MILSTAMP DOD 4500.32-R, APPENDICES B AND F. SOURCE(S): 1. RP 78-80.

NOTE(S): A. IF DI CODE AS (EXCEPT ASH, ASY AND ASZ)
OR AU (EXCEPT AUD/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO6.

RSE05 2379 SHIPMENT HOLD CODE

INDICATES REASON FOR DELAY AT A SHIPMENT ACTIVITY AFTER MATERIEL HAS BEEN PICKED, PACKED, MARKED AND MADE READY FOR SHIPMENT (SEE DOD 4000.25-1-M, APPENDIX 817).

RSE06 310 LOCATION IDENTIFIER

CODE WHICH IDENTIFIES A SPECIFIC LOCATION.

C AN 01/25 P0613

O ID 01/02

7514 REQUISITION STATUS 0020 RSE DELIVERY INFORMATION, Continued								
Not Us	ed <	RSE07	554	ASSIGNED NUMBER	O NO 01/06			
Not Us	ed <	RSE08	147	SHIPMENT QUALIFIER	O ID 01/01			
Not Us	ed <	RSE09	622	NUMBER OF LOADS	O NO 01/05			
Not Us	ed <	RSE 10	782	MONETARY AMOUNT	O R 01/15			
Not Use	ed <	RSE11	2233	TRANSPORTATION MODE REASON CODE	O ID 01/01			
Not Use	:d <	RSE12	93	NAME	O AN 01/35			
Condition	ıt	RSE13	115	PORT FUNCTION CODE CODE DEFINING FUNCTION PERFORMED AT THE PORT WIT RESPECT TO A SHIPMENT.	C ID 01/01 H P0613			
				CODE DEFINITION B RECONSOLIDATION POINT* L PORT OF LOADING				
OUALIFIER(S): 1. ENTER APPROPRIATE CODE. NOTE(S): A. IF RSEO6 IS "5_", ENTER "B", OTHERWISE ENTER "L".								

RQUO3 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL

CONTROL INFORMATION.

514 REQUISITION STATUS RQU SERVICE-SPECIFIC INFORMATION 002040 Segment: RQU - SERVICE-SPECIFIC INFORMATION Level: Optional Req. Des.: 0 Max Use: 1 Loop: Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY. SIDE Notes: A. RQUO1 THROUGH RQUO3 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUO4 THROUGH ROU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQUO4 THROUGH RQUIS TO BE PROVIDED BY S/A. ----- Data Element Summary Data Des. Element Name Attributes FREE FORM MESSAGE Optional RQU01 61 O AN 01/30 SEE APPENDIX I, NOTE B. FREE-FORM INFORMATION. SOURCE(S): 1. RP 21-22. NOTE(S): A. IF DI CODE AE (EXECPT AEJ), AB, AS (EXCEPT ASZ), OR AU (EXCEPT AUD/A/B) IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQUO1 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION. Optional RQU02 61 FREE FORM MESSAGE O AN 01/30 SEE APPENDIX I, NOTE B. FREE-FORM INFORMATION. SOURCE(S): 1. RP 45-50. NOTE(S): A. IF DI CODE AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASZ) OR AU_ (EXCEPT AUD/A/B) IS IN RP 1-3 AND SOURCE IS FILLED, ROUDZ MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y". Optional RQU03 61 FREE FORM MESSAGE O AN 01/30 SEE APPENDIX I, NOTE B. FREE-FORM INFORMATION. SOURCE(S): 1. RP 55-56. NOTE(S): A. IF DI CODE AE_ (EXCEPT AEJ), AB_, AS_ (EXCEPT ASZ) OR AU (EXCEPT AUG/A/B) IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MON, AND SOURCE IS FILLED,

RQU SERVICE-SPECIFIC	STATUS C INFORM	ATION	, co	ontinued	002040
ENHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional .	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	C AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
IHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

514 REQUISITION STATUS DSI DISPOSAL SPECIFIC INFO	0020	002040			
Optional 1					
		Ref Des.	Data Element	Name	Attributes
Not Used	<	DSI01	2016	PRECIOUS METALS INDICATOR CODE	O ID 01/01
Not Used	<	DS102	2017	DATA PROCESSING EQUIPMENT CODE	O ID 01/01
Not Used	<	DS103	2019	DISPOSAL AUTHORITY CODE	O ID 01/01
Optional HANCEMENT(S): (NOT USED). USED ONLY WITH DI CODE AS3. INSTRUCTIONS TO BE PUBLISHED. USE OF ALL CODES IS ACCEPTABLE.		DSIO4	2002	REASON FOR DISPOSAL CODE CODE INDICATING THE REASON THAT AN ITEM(S) IS BEING TRANSFERRED TO A DEFENSE REUTILIZATION AND MARKETING OFFICE (SEE DOD 4000.25-1-M-s-3, APPENDIX B30).	O ID 01/02
Not Used	<	DS105	2003	DEMILITARIZATION CODE	O ID 01/0
Not Used	<	DS106	2020	RECLAMATION INDICATOR	O AN 01/0

514 REQUISITION ICS INVENTORY CLASS		002040				
	Optiona	1	Re	Segment: Level: q. Des.: Max Use: Loop: Purpose:	0	
				•••••	Data Element Summary	
			Ref Des.	Data Element	Name	Attributes
	Not Use	۶ د	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
	Not Use	٠	10502	2012	PURPOSE CODE	O ID 01/03
EE APPENDIX I, NOTE A. OURCE(S): . RP 74. OTE(S): . IF DI CODE AE_ (EXCEPT AE9 AND IS IN RP 1-3, IF RP 75-80 IS B AND IF SOURCE IS FILLED, USE I TO INDICATE CONDITION OF AVAIL	BLANK, ICSO3		10503	2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DOD 4000.25-2-M, APPENDIX B6).	O ID 01/02
RECLAIMED MATERIEL.	Not Use	۶	ICS04	2051	PROJECT CODE	O ID 03/03
	Not Use	, ,	10805	2006	DISTRIBUTION CODE	O ID 01/03
	Not Use	۱ <	10806	754	PACKAGING DESCRIPTION CODE	O ID 01/07
	Not Use	, ,	10807	373	DATE	O DT 06/06
	Not Use	1 <	1CS08	373	DATE	O DT 06/06
	Not Used	۱ ۱	1 CS09	2342	DISCREPANCY INDICATOR CODE	O ID 01/02

7514 REQUISITION STATUS ROD DEMAND INFORMATION				00	002040	
Optional 100		Re	Level: q. Des.: Max Use: Loop:	0 100		
	s	ynta	x Notes:	 IF EITHER OF RQD02, RQD03, OR RQD04 ARE PRESENT, THEM THE OTHERS ARE REQUIRED. 		
SIDE Notes: A. ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED.		C	omments:	A. RODO4 IS THE WEAPON SYSTEM QUANTITY.	,	
				Data Element Summary	••••••	
			Data Element	Name	Attributes	
Not Used	< R	2001	2052	DEMAND CODE	O ID 01/01	
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED. OTE(S): . IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION.	RG	aDO2	2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304	
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED. OTE(S): . SERVICE ASSOCIATED WITH EACH WEAPON SYSTEM CODE.	RC	2 003	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304	
Conditional NHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED. OTE(S): QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE. THE SUM OF ALL OCCURRENCES OF RODO4 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN ROGO2.	RG	1004	380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304	
ĺ	RQ	005	2346	STOCK LEVEL INDICATOR	O AN 01/02	
Not Used	RQ	D06	2347	REASON FOR REQUISITIONING CODE	O ID 01/02	

514 REQUISITION STATUS MCM SUMMARY DOD CONTRACT INFORMATION

002040

Optional

Segment: MCM - SUMMARY DOD CONTRACT INFORMATION

Level: Req. Des.: 0 Max Use: 3

Loop: Purpose: TO PROVIDE SUMMARY CONTRACT DATA

TO THE MATERIEL RECIPIENT.

Syntax Notes: 1. IF EITHER MCM01 OR MCM02 IS PRESENT, THEN THE OTHER IS REQUIRED.

2. IF EITHER MCM05 OR MEM06 IS PRESENT, THEN THE OTHER IS REQUIRED.

3. IF EITHER MCM10 OR MCM11 IS PRESENT, THEN THE OTHER IS REQUIRED.

4. IF EITHER MCM12 OR MCM13 IS PRESENT,

THEN THE OTHER IS REQUIRED.

Comments: A. MCM03 IS THE OVERAGE QUANTITY VARIANCE.

B. MCMO4 IS THE UNDERAGE QUANTITY VARIANCE.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). IF DI CODE IS AB_, THIS SEGMENT IS AVAILABLE FOR USE. INSTRUCTIONS TO BE PUBLISHED.

- B. FIRST USE OF THIS SEGMENT IS TO IDENTIFY ACCEPTANCE POINT AND ALL OTHER INFORMATION TO BE CONTAINED IN SEGMENT. SECOND AND THIRD USE IDENTIFY FOB POINT AND INSPECTION POINT (MCM01 AND MCM02). NO OTHER DATA ELEMENTS ARE USED IN SECOND AND THIRD ITERATIONS.
- C. PROVIDES SELECTED CONTRACT/CONTRACT ABSTRACT DATA TO FACILITATE RECEIVING PROCESS AND REDUCE REQUIREMENT TO PROVIDE HARD COPIES OF ALL CONTRACTS TO RECEIVING ACTIVITIES.

----- Data Element Summary -----

Data Des. Element Name Attributes

MCM01 309 LOCATION QUALIFIER

CODE IDENTIFYING TYPE OF LOCATION.

C ID 01/02

P0102

CODE DEFINITION AS ACCEPTANCE SITE* FO FOB SITE* IS INSPECTION SITE*

QUALIFIER(S):

1. USE APPLICABLE CODE.

Conditional

Conditional

MCM02 849

C ID 01/02 CODE INDICATING THE SELECTION OF A SUPPLIER'S AND/OR

BUYER'S LOCATIONS OR GROUP OF LOCATIONS.

CODE DEFINITION DS DESTINATION* OR ORIGIN*

ENHANCEMENT(S): (NOT USED).

514 REQUISITION STATUS MCM SUMMARY DOD CONTRACT IN	FORMA	rion		02040
1. USE APPLICABLE CODE. 2. INSTRUCTIONS TO BE PUBLISHED.				
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. USED TO IDENTIFY THE PERMISSABLE OVERAGE AS A PERCENTAGE OF TOTAL CLIN QUANTITY. IT IS A FIVE POSITION DECIMAL NUMBER DERIVED FROM A THREE POSITION ALPHANUMERIC CODE FROM MILSCAP APPENDIX A47.	мсн03	954	PERCENT PERCENTAGE EXPRESSED AS A DECIMAL	O R 01/10
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. USED TO IDENTIFY THE PERMISSIBLE UNDERAGE AS A PERCENTAGE OF TOTAL CLIN QUANTITY. IT IS A FIVE POSITION DECIMAL NUMBER DERIVED FROM A THREE POSITION ALPHANUMERIC CODE FROM MILSCAP APPENDIX A47.	мсн04	954	PERCENT PERCENTAGE EXPRESSED AS A DECIMAL	O R 01/10.
Conditional	MCM05	522	AMOUNT QUALIFIER CODE CODE TO QUALIFY AMOUNT.	C ID 01/02 P0506
			CODE DEFINITION 60 ACCEPTABLE OVERAGE AMOUNT*	
UALIFIER(S): . USE CODE "60".				
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED. OTE(S): IDENTIFIES THE ACCEPTABLE OVERAGE DOLLAR VALUE ABOVE WHICH DISCREPANCY ACTION IS TAKEN. IF USED, IT IS TAKEN FROM THE EXCESS QUANTITY CLAUSE IN THE CONTRACT.	мсно6	782	MONETARY AMOUNT	C R 01/15 P0506
Optional	MCH07	336	TERMS TYPE CODE CODE IDENTIFYING TYPE OF PAYMENT TERMS.	0 ID 02/02
			CODE DEFINITION FP FAST PAY*	
NHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED. USE CODE "FP", IF APPLICABLE.				
Optional MHANCEMENT(\$): (NOT USED). . USE APPLICABLE CODE. ALL CODES ARE ACCEPTABLE. . INSTRUCTIONS TO BE PUBLISHED. OTE(\$): . IDENTIFIES TO RECEIVING ACTIVITY THAT CERTAIN CONTRACT CERTIFICATION REGUIREMENTS EXIST. FURTHER REFERENCE TO CONTRACT MAY BE REQUIRED.	нснов 2	2349	CERTIFICATION REQUIREMENTS CODE CODE IDENTIFYING CONTRACT CERTIFICATION REQUIREMENTS (SEE Dat 4000.25-2-M-s, APPENDIX B24	O ID 01/01

514 REQUISITION STATUS MCM SUMMARY DOD CONTRACT INI	FORMATION	Continued)40
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. PURCHASE UNIT OF ISSUE.	мсм09 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DOD 5000.12-M).	O ID 02/02
Conditional	MCM10 236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION CON CONTRACT PRICE	C ID 03/03 P1011
PUALIFIER(S): 1. USE CODE "CON", IF REQUIRED.			
Conditional ENHANCEMENT(S): (NOT USED). 1. ENTER CLIN UNIT PRICE. 2. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. USED TO COMPUTE EXCESS QUANTITY CLAUSE	MCM11 212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R 01/14 P1011
IN CONTRACT. Conditional	MCM12 128	REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION	C ID 02/02 P1213
NUALIFIER(S): . USE CODE "KL", IF REQUIRED.		KL CAGE AND MANUFACTURER'S PART NUMBER*	
Conditional ENHANCEMENT(S): (NOT USED). . ENTER CAGE AND MANUFACTURER'S PART NUMBER. OTE(S): . IDENTIFIES THE MATERIEL BEING RECEIVED.	MCN13 127	REFERENCE NUMBER REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).	C AN 01/40 P1213
Optional	MCM14 653	DISCOUNT TERMS TYPE CODE CODE TO DEFINE THE UNITS IN WHICH THE DISCOUNT WILL BE DETERMINED, I.E., DOLLARS, CASE, TRUCKLOAD, ETC. CODE DEFINITION DOD DISCOUNT CONTRACT CONTAINS CASH DISCOUNT TERMS* NOD NO DISCOUNT-CONTRACT DOES NOT CONTAIN CASH DISCOUNT TERMS*	0 10 03/03
NHANCEMENT(S): (NOT USED) ENTER APPLICABLE CODE INSTRUCTIONS TO BE PUBLISHED. OTE(S): . CASH DISCOUNT NOTICE, IF APPLICABLE.	,		
Optional NHANCEMENT(S): (NOT USED) ENTER "Y" IF A CRITICAL APPLICATION INDICATOR CODE EXISTS; ENTER "H" IF NO CODE EXISTS INSTRUCTIONS TO BE PUBLISHED.	MCH15 2351	CRITICAL APPLICATION INDICATOR INDICATOR ADVISING THAT CODE EXISTS IDENTIFYING ITEM AS ESSENTIAL TO MEAPON SYSTEM PERFORMANCE, THE PRESERVATION OF LIFE, OR SAFETY OF OPERATING PERSONNEL. ACTUAL CODE IS DEFINED BY SERVICE/AGENCY.	O AN 01/02
Optional NHANCEMENT(S): (NOT USED).	MCH16 2350	SPECIAL REQUIREMENTS INDICATOR INDICATOR INDICATING THAT CONTRACT CONTAINS A	O AN 01/01

514 REQUISITION STATUS
MCM SUMMARY DOD CONTRACT INFORMATION, Continued ...

002040

 ENTER "Y" IF SPECIAL TESTING/INSPECTION REQUIREMENTS ARE PRESENT IN THE CONTRACT.
 INSTRUCTIONS TO BE PUBLISHED.

REQUIREMENT FOR SPECIAL TESTING OR INSPECTION.

514 REQUISITION STATUS N1 NAME

002040

Mandatory

25

Segment: N1 - NAME

Level:
Req. Des.: M
Max Use: 1
Loop: 0200
Repeat: 25

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE

2. IF EITHER N103 OR N104 IS PRESENT, THEN

THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING

PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1 - N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC. DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO",
 "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2 - N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 514 TRANSACTION WILL REQUIRE
 (DEPENDING ON THE DI CODE INVOLVED)
 MULTIPLE OCCURRENCES OF THE N1 LOOP:
 FOR "FROM", "TOM", "GUNING ICP",
 "SHIP-TOM", "BILL-TOM", "STATUS-TOM",
 "INITIAL SHIPPER", "LAST KNOWN SOURCE
 OF SUPPLY", "MARK-FOR", AND "RECEIVING
 LOCATION". WHEN THE MCM SEGMENT IS USED
 IN THE 514 TRANSACTION UP TO FIVE (5)
 ACTIVITIES ASSOCIATED WITH "CONTRACT
 ADMINISTERING OFFICE", "PAYING OFFICE",
 "INITIAL SHIPPING ACTIVITY", AND
 "MATERIEL SUPPLIER" CAN BE IDENTIFIED IN
 THE N1 LOOP. THIS IS AN ENHANCEMENT TO
 CURRENT CAPABILITY AND IS NOT AVAILABLE
 FOR USE PENDING PUBLICATION OF
 INSTRUCTIONS FOR USE.
- C. PURPOSE OF "MARK-FOR-ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.

514 REQUISITION STATUS N1 NAME, Continued ...

002040

- D. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 25 TIMES REPRESENTING FLEXIBILITY NOT NOW IN DLSS TRANSACTIONS. PRIMARY REASON FOR CAPABILITY IS TO PERMIT ADDITIONAL "STATUS-TO" LOOPS (E.G., STATUS RECIPIENTS) IN A DLMS TRANSACTION. NOT AVAILABLE FOR USE PENDING DEVELOPMENT OF PROCEDURES.
- E. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- F. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

Ref Data Des. Element Name **Attributes**

----- Data Element Summary -----

ENTITY IDENTIFIER CODE M ID 02/02

N1 01 98

Mandatory

CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.

CODE DEFINITION

29 CONTRACT ADMINSTRATION OFFICE (CAO)*

30 PAYING OFFICE*

33 MARK FOR*

BT PARTY TO BE BILLED FOR OTHER THAN

FREIGHT (BILL TO)
FR MESSAGE FROM

LS LAST KNOWN SOURCE OF SUPPLY*

RC RECEIVING LOCATION S4 PARTY TO RECEIVE STATUS*

ST SHIP TO

SU SUPPLIER/MANUFACTURER

TO MESSAGE TO

YO CHNING INVENTORY CONTROL POINT*

26 INITIAL SHIPPING ACTIVITY*

QUALIFIER(S): 1. "FROM" LOOP.

IF RP 4-6 IS FILLED, USE CODE "FR".

(DI CODES AE_ (EXCEPT AE6 AND AEJ)

AND AB_)
IF RP 67-69 IS FILLED, USE CODE "FR". (DI CODES AE6 AND ASH)

2. "TO" LOOP.

IF RP 4-6 IS FILLED, USE CODE "TO".

(DI CODES AE6 AND ASH)

3. "OWNING ICP" LOOP.

IF RP 4-6 IS FILLED, USE "YO". (DI CODES AS_ (EXCEPT ASH AND ASZ)

AND AU_ (EXCEPT AUO/A/B))

4. "SHIP-TO" LOOP.

IF RP 51 IS "A", "B", "C", "D", OR "H", USE CODE "ST" TO INDICATE THAT

002040

THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH) IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ALDRESS IDENTIFIED IN RP 40-45. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)
5. "BILL-TO" LOOP. IF RP 51 IS "A" OR "J", USE CODE "BT"
TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODE AE_ (EXCEPT AEJ), AB , AND ASH)
IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODE AE_ (EXCEPT AEJ), AB_, AND IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH)

IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODE AE_ (EXCEPT AEJ), AB_, AND ASH) 6. "STATUS-TO" LOOP(S). IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AE (EXCEPT AE6 AND AEJ), AB, AS (EXCEPT ASZ), AND AU (EXCEPT AU0/A/B)) IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS MJM, MKM, MLM, MMM, OR MXM). (DI CODES AE (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B)) IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B)) IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS

APPLICABLE, TO PROVIDE STATUS TO THE

514 REQUISITION STATUS N1 NAME, Continued ...

002040

REQUISITIONER IDENTIFIED IN RP 30-35
AND TO THE SHIP-TO ACTIVITY
IDENTIFIED BY THE SIGNAL CODE IN
RP 51 (E.G., RP 30-35 ACTIVITY IF
RP 51 IS "A", "B", "C", "D", OR "W"
OR RP 45-50 ACTIVITY IF RP 51 IS
"J", "K", "L", "M", OR "X"). (DI
CODES AE (EXCEPT AE6 AND AEJ), AB_,
AS_ (EXCEPT ASZ), AND AU_ (EXCEPT
AU0/A/B))

- IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "M", "N", "Q", "U", OR "V", THEN USE CODE "54", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES AE (EXCEPT AE6 AND AEJ), AB AS (EXCEPT ASZ), AND AU (EXCEPT AUO/A/B)
- IF RP 7 CONTAINS "2", "3", "A", "B",
 "C", "J", "K", "L", "S", OR "T",
 THEN USE CODE "S4", CREATING UP TO
 TWO STATUS LOOPS, AS APPLICABLE, TO
 PROVIDE STATUS TO THE REQUISITIONER
 IDENTIFICANT ADDRESS IDENTIFIED IN
 RP 54. (DI CODES AE (EXCEPT AE6 AND
 AEJ), AB, AS (EXCEPT AS2), AND AU
 (EXCEPT AUO/A/B))
- IF RP 7 CONTAINS "F", "G", "P", OR
 "Z", THEN USE CODE "S4", CREATING UP
 TO THREE STATUS LOOPS, AS
 APPLICABLE, TO PROVIDE STATUS TO THE
 REQUISITIONER IDENTIFIED IN
 RP 30-35, THE SUPPLEMENTARY ADDRESS
 IDENTIFIED IN RP 45-50 AND THE
 SIGNIFICANT ADDRESS IDENTIFIED IN
 RP 54 (DI CODES AE (EXCEPT AE6 AND
 AEJ), AB AS (EXCEPT AS2), AND AU
 (EXCEPT AUO/A/B))
- 7. "INITIAL SHIPPER" LOOP.

 IF RP 75-80 IS FILLED, USE CODE "Z6".

 (DI CODE ASY)
- 8. "LAST KNOWN SOURCE OF SUPPLY" LOOP.

 IF RP 67-69 IS FILLED, USE CODE "LS".

 (DI CODES AE_ (EXCEPT AE6 AND AEJ))
- 9. "MARK-FOR ACTIVITY" LOOP.
 ENHANCEMENT: (NOT USED). IF LOOP IS
 USED TO INDICATE A "MARK-FOR" ADDRESS,
 USE CODE "33". (DI CO)ES AE (EXCEPT
 AEJ), AB, AS (EXCEPT ASZ) AND AU
 (EXCEPT AUO/A/B))
- 10. "RECEIVING LOCATION" LOOP.
 - IF RP 54 IS "9", IF RP 45 IS NOT "Y", AND IF RP 45-50 IS FILLED, USE "RC". (DI CODE AS3)
 - IF RP 54 IS NOT "9", IF RP 45 IS NOT "Y", AND IF RP 45-50 IS FILLED, USE "RC". (DI CODE AS1-5, AS8, ASY, AU1-AU7, AND AU8)
- 11. "PAYING OFFICE" LOOP.
 ENHANCEMENT: (NOT USED). USE CODE
- "30". (DI CODE AB_)

 12. "CONTRACT ADMINISTERING OFFICE" LOOP.

514 REQUISITION STATUS N1 NAME, Continued ...

002040

ENHANCEMENT: (NOT USED). USE CODE

"29". (DI CODE AB_)

13. "MATERIEL SUPPLIER" LOOP.
ENHANCEMENT: (NOT USED). USE CODE

"SU". (DI CODE AB_)

14. "INITIAL SHIPPING ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). USE CODE

"26". (DI CODE AB_)

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IM-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

QUALIFIER(S):

1. USE APPLICABLE CODE.
NOTE(S):

A. REQUIPED WHEN W102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. "FROM" LOOP.

RP 4-6. (DI CODES AE (EXCEPT AE6 AND AEJ), AND AB) RP 67-69. (DI CODES AE6 AND ASH)

2. "TO" LOOP.

RP 4-6. (DI CODES AE6 AND ASH)

3. "OWNING ICP" LOOP.

RP 4-6. (DI CODES AS_ (EXCEPT ASH AND ASZ) AND AU_ (EXCEPT AUO/A/B)

4. "SHIP-TO" LOOP.

IF RP 51 IS "A", "B", "C", "D", OR
"W", THEN RP 30-35. (DI CODES AE_
(EXCEPT AEJ), AB AND ASH)

(EXCEPT AEJ), AB_AND ASH)

IF RP 51 IS "J", "K", "L", "M", OR

"X", THEN RP 45-50. (DI CODES AE_
(EXCEPT AEJ), AB_AND ASH)

5. MBILL-TOM LOOP.

IF RP 51 IS "A" OR "J", THEN RP 30-35.
(D1 CODES AE (EXCEPT AEJ), AB AND ASH)

IF RP 51 IS "B" OR "K", THEN RP 45-50.
(DI CODES AE (EXCEPT AEJ), AB AND ASH).

IF RP 51 IS "C" OR "L", THEN RP 30 & 52. (DI CODES AE_ (EXCEPT AEJ), AB AND ASH).

6. "STATUS-TO" LOOP.

RP 54 IF RP 7 CONTAINS "8" AND RP 54
IS A SIGNIFICANT ADDRESS. (DI CODES
AE_ (EXCEPT AE6 AND AEJ), AB_, AS_
(EXCEPT ASZ), AND AU_ (EXCEPT

N1 02 93 NAME FREE-FORM NAME. C AN 01/35 R0203

C ID 01/02

P0304

N1 03 66 IDENTIFICATION CODE QUALIFIER
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE
USED FOR IDENTIFICATION CODE (67).

CODE DEFINITION

10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE
(DODAAC)

M4 ROUTING IDENTIFIER (R1) CODE*

N1 04 67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66). C ID 02/17 P0304

002040

AUO/A/B)) RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 AND IF RP 51 IS "J", "K", "L", "M", OR "X") (DI CODES AE (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU (EXCEPT AUO/A/B))
RP 30-35 1F RP 7 CONTAINS "8" AND RP 51 IS NOT A SIGNIFICANT ADDRESS. (DI CODES AE_ (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ), AND AU_ (EXCEPT AUO/A/B)) RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", HLH, MHH, OR HXH). (DI CODES AE (EXCEPT AE6 AND AEJ), AB_, AS (EXCEPT AS2), AND AU_ (EXCEPT AU0/A/B)) RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V". (DI CODES AE (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ) AND AU_ (EXCEPT AUO/A/B)) RP 30-35 AND RP 54 (WHEN RP 54 1S SIGNIFICANT) IF RP 7 CONTAINS "2",
"3", "A", "8", "C", "J", "K", "L",
"S", OR "T". (DI CODES AE (EXCEPT AE6 AND AEJ), AB_, AS_ (EXCEPT ASZ) AND AU (EXCEPT AUO/A/B)) RP 30-35 , 45-50. AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", HGH, MPH, OR MZH. (DI CODES AE (EXCEPT AE6 AND AEJ), AB, AS (EXCEPT ASZ AND AU_ (EXCEPT AU0/A/B))

- 7. "INITIAL SHIPPER" LOOP.
- RP 75-80. (DI CODE ASY)

 8. "LAST KNOWN SOURCE OF SUPPLY" LOOP.
 RP 67-69. (DI CODES AE (EXCEPT AE6
 AND AEJ))
- 9. "MARK-FOR ACTIVITY" LOOP.
 ENHANCEMENT: (NOT USED). ENTER DODAAC
 OR RIC OF MARK-FOR ACTIVITY, IF
 AVAILABLE (DI CODES AE (EXCEPT AEJ),
 AB , AS (EXCEPT ASZ) AND AU (EXCEPT
 AUO/A/B))
- 10. "RECEIVING LOCATION" LOOP.

 RP 45-50 IF RP 54 IS "9", IF RP 45 IS

 NOT "Y". (DI CODE AS3)

 RP 45-50 IF RP 54 IS NOT "9", IF RP 45

 IS NOT "Y". (DI CODE AS1-5, AS8, ASY,

 AU1-5, AU7, AND AU8)
- 11. "PAYING OFFICE" LOOP.
 ENHANCEMENT: (NOT USED). ENTER CODE
 IDENTIFYING PAYING OFFICER. (DI CODE
- 12. "CONTRACT ADMINISTERING OFFICE" LOOP.
 ENHANCEMENT: (NOT USED). ENTER CODE
 IDENTIFYING CONTRACT ADMINISTERING

OFFICE. (DI CODE AB_)

13. "MATERIEL SUPPLIER" LOOP.
ENHANCEMENT: (NOT USED). ENTER CODE
IDENTIFYING MATERIEL SUPPLIER. (DI
CODE AB_)

14. "INITIAL SHIPPING ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). ENTER CODE
IDENTIFYING INITIAL SHIPPING ACTIVITY.
DI CODE AB_)

NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

514 REQUISITION N2 ADDITIONAL NAME	STATUS INFORMAT	ION		002040
	Optional 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	N2 - ADDITIONAL NAME INFORMATION 0 1 0200 TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITION INFORMATION OF THE ACTIVITY ID BY N102. IT WOULD BE USED TO ACTIVITIES WHICH DO NOT HAVE DEASSIGNED CODES.	ENTIFIED IDENTIFY			
	- 11		Data Element Summary	
		Ref Data Des. Element	Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Mandatory		NAME FREE-FORM NAME.	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional		NAME FREE-FORM NAME.	O AN 01/35

514 REQUISITION STATUS N3 ADDRESS INFORMATION		002040
Optional 1 SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0200 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

514 REQUISITION STATUS N4 GEOGRAPHIC LOCATION		002040
SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Segment: N4 — GEOGRAPHIC LOCATION Level: Req. Des.: 0 Max Use: 1 Loop: 0200 Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY. Syntax Notes: 1. AT LEAST ONE OF N401 OR N405 MUST PRESENT. 2. IF N401 IS PRESENT, THEN N402 IS REQUIRED. 3. IF EITHER N405 OR N406 IS PRESENT THE OTHER IS REQUIRED.	
	Ref Data Des. Element Name	Attributes
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 01 19 CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 02 156 STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED APPROPRIATE GOVERNMENTAL AGENCIES. (SE STANDARDS CODE SOURCE(S): 22.)	
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 03 116 POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZON EXCLUDING PUNCTUATION AND BLANKS (ZIP UNITED STATES). (SEE ASC X12 STANDARDS SOURCE(S): 51.)	CODE FOR
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 04 26 COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC CODE SOURCE(S): 5, MILSTRIP APPENDIX E APPENDIX A36 FOR DoD USE).*	
Conditional QUALIFIER(S): 1. INSTRUCTIONS TO BE PUBLISHED.	N4 05 309 . LOCATION GUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	0 ID 01/02 P0506
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N4 06 310 LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCAT	C AN 01/25 TION. P0506

514 8E	REQUISITION TRANSACTION SET	STATUS TRAILE	R			0020	40
		Mandatory 1		Re	Segment: Level: eq. Des.: Max Use: Loop: Purpose:	M 1 - TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.	
				Ref Des.	Data Element	Name	Attributes
	MENT(S): TWARE COUNT OF SEGMENTS TRA	Mandatory	9	SE 01	96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
. THE	MENT(S): CONTROL NUMBER IS THE SAME USED IN THE CORRESPONDING	Mandatory NUMBER AS HEADER.		SE 02	329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	N AN 04/09

DoD 4000.25-1-M-8-3

APPENDIX E5

TRANSACTION SET 515

MATERIEL RETURNS PROGRAM

A. INTRODUCTION

The 515 transaction set contains DI Codes FT_{-} (less DI Codes FTB and FTP). The 515 transaction set is used to report and redistribute materiels from and between CONUS and OCONUS activities in order to obtain maximum utilization of assets.

B. STRUCTURE

The 515 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Billing and transportation information (RBT).
 - c. Materiel identification information (REF).
 - d. Inventory classification/segmentation information (ICS).
- e. A 0100 loop, repeatable up to 10 times, identifies multiple quantities by condition code and/or status (RQQ, MRP). Up to five advice codes can be provided for each quantity/condition (RAS).
- f. An embedded 0110 loop, repeatable up to 1000 times, specifies the serial numbers of an item, its manufacturer's CAGE code for each quantity, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - g. Priority designator information (RQP).
 - h. General narrative information, added as an enhancement (NTE).

- i. Supply status information (RSI).
- j. Delivery information (RSE).
- k. Intra-S/A unique information (RQU).
- 2. A 0200 loop, repeatable up to 10 times, identifies the from address, to address, status-to address, last known source of supply address, receiving depot address, credit-to address, and ship-from address (N1, N2, N3, N4), added as an enhancement.
 - 3. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Expanding of the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 3. Creating a separate data element reference designator for the utilization code which identifies the type of requisition or follow-on transaction, to eliminate restrictions placed on the use of characters for rp 40 of the transaction serial number.
- 4. Adding the 0110 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 515.

515 MATERIEL RETURNS PROGRAM Segment Hierarchy

002040

VERSION: 002040

FUNCTION: XX SMAR/DM:

DLSS DI CODE: FT6, FTA, FTC, FTD, FTE, FTF, FTG, FTL, FTM, FTQ, FTR, FTT, FTZ

INITIATOR:

(1) ALL ACTIVITIES (UTILIZING MILSTRIP OR FEDSTRIP) OFFERING OR RETURNING EXCESS MATERIEL TO A SERVICE INVENTORY CONTROL POINT, DOD INTEGRATED MATERIEL MANAGER OR THE GENERAL SERVICES ADMINISTRATION.

(2) SERVICE INVENTORY CONTROL POINT, DOD INTEGRATED MATERIEL MANAGER OR THE GENERAL SERVICES ADMINISTRATION RESPONDING TO A REPORT OF EXCESS MATERIEL OR A FOLLOWUP.

PURPOSE: REPORT AND REDISTRIBUTE MATERIELS FROM AND BETWEEN CONUS AND OCONUS ACTIVITIES TO OBTAIN MAXIMUM UTILIZATION OF ASSETS.

ASSUMPTION:
LOOP 0100 IDENTIFIES MULTIPLE QUANTITIES
BY CONDITION CODE AND/OR STATUS. UP TO 5
STATUS CODES CAN BE PROVIDED FOR EACH
QUANTITY/CONDITION. LOOP 0110 FURTHER
STRATIFIES EACH QUANTITY TO IDENTIFY THE
APPLICABLE SERIAL NUMBER(S), MANUFACTURER'S
CAGE CODE, AND AND SERVICE/AGENCY UNIQUE
INFORMATION, AS REQUIRED. THIS LOOP APPLIES
TO ALL DI CODES FT_.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP
UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	STLLTERESON MARSING MA	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION REFERENCE NUMBERS INVENTORY CLASSIFICATION/SEGMENTATION DOD QUANTITY INFORMATION MATERIEL RETURNS PROGRAM ADVICE CODE SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION SUPPLY PRIORITY NOTE/SPECIAL INSTRUCTIONS SUPPLY STATUS DELIVERY INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	M0000000000000000000000000000000000000	111121551111111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1000 1000 1000 1000 000 000 000 000 000

515		ATERIEL RETURNS PROGRAM EGMENTS USED BY MILSTRIP			00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
568912467902456915678	STLLTREF RECOUNTS REPORT RECOUNTS RECOU	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION REFERENCE NUMBERS INVENTORY CLASSIFICATION/SEGMENTATION DOD QUANTITY INFORMATION MATERIEL RETURNS PROGRAM ADVICE CODE SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION SUPPLY PRIORITY NOTE/SPECIAL INSTRUCTIONS SUPPLY STATUS DELIVERY INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	MMOMOMOOOOOOOOOMOOOM	1111215511111111111111111	0 0 0 0 0 0100 01100 0110 0110 0110 00 0	1000 1000 1000 1000 000 000 000 000 000

515 MATERIEL RETURNS PROGRAM ST TRANSACTION SET HEADER

002040

Mandatory

Segment: 8T - TRANSACTION SET HEADER

Level: Req. Des.: M

Max Use: 1 LOOD:

Purpose: TO INDICATE THE START OF A

TRANSACTION SET AND TO ASSIGN A CONTROL

NUMBER.

Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE

INVOICE TRANSACTION SET).

----- Data Element Summary -----

Ref Data

Des. Element Name

Attributes

ST 01 143

TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET. M ID 03/03

DEFINITION 515 MATERIEL RETURNS PROGRAM*

ENHANCEMENT(S):

ENHANCEMENT(S):

1. SEE RFLO1 FOR APPLICABLE DI CODES.

1. A UNIQUE NUMBER GENERATED BY SENDER.

NOTE(S):

A. THIS CODE IDENTIFIES THE DLMS

TRANSACTION NUMBER.

Mandatory

Mandatory

ST 02 329

TRANSACTION SET CONTROL NUMBER

IDENTIFYING CONTROL NUMBER ASSIGNED BY THE

ORIGINATOR FOR A TRANSACTION SET.

M AN 04/09

E5-5

515 MATERIEL RETURNS PROGRAM RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level: Req. Des.: M Max Use: Loop:

Purpose: TO IDENTIFY THE TYPE OF

TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE

PRESENT.

----- Data Element Summary -----

Data

Des. Element Name

Attributes

M ID 03/03

Mandatory

SOURCE(S): 1. RP 1-3.

NOTE(S):

A. MATERIEL RETURNS PROGRAM (MRP) DI CODES ARE IN THE FT_ SERIES.

RFL01 2001

DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY

RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED.

(SEE DoD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1

DoD 4000.25-5-M, APPENDIX A1 DOD 4000.25-7-M, APPENDIX A1

DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

Required

RFL02 2008 TRANSACTION NUMBER O AN 14/14

O AN 01/02

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.

SOURCE(S): 1. RP 30-43. NOTE(S):

A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER AND CHARACTERS RESERVED FOR A SPECIFIC USE. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 44.

NOTE(S):

- A. IF DI CODE FT6, FTC, FTR, FTM, FTZ, FTT OR FTL IS IN RP 1-3 AND SOURCE IS OTHER THAN "1", "0", "I", "N", "0", "P", "R", "S", OR "Z", USE RFLO3. DI CODE FT6 CAN CONTAIN A SUFFIX CODE IF DERIVED FROM DI CODE FTR DATA BUT RP 44 WILL BE BLANK IF DERIVED FROM DI CODE FTA DATA.
- B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

Optional

SEE APPENDIX I, NOTE C. SOURCE(S):

1. RP 62-64.

RFL03 2076 SUFFIX CODE INDICATOR

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT

DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION

RFL04 373

DATE

DATE (YYMMOD).

0 DT 06/06

515 MATERIEL RETURNS PROGRAM RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

002040

NOTE(S):

A. IF DI CODE FTL, FTD, FTR OR FT6 IS IN RP 1-3 AND SCURCE IS FILLED, USE RFL04 AS DATE OF TRANSACTION PREPARATION. DI CODE FT6 CAN CONTAIN THE DATE FIELD IF PREPARED FROM DI CODE FTR DATA BUT RP 62-64 WILL BE BLANK IF DERIVED FROM DI CODE FTA DATA.

Optional

ENHANCEMENT(S): (NOT USED).

1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED.

Not Used

O AN 01/02

< RFL06 373 DATE

RFL05 2082

C DT 06/06 E0607

Not Used | R

RFL07 2086 BACK ORDER RELEASE INDICATOR

C AN 03/03 E0607

Optional

RFLO8 350 ASSIGNED IDENTIFICATION

O AN 01/06

ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.

SECONDARY SUFFIX CODE INDICATOR

CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS

PRECEEDING ONE FROM WHICH IT WAS DERIVED.

BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY

SEE APPENDIX I, NOTE A.

SOURCE(S): 1. RP 7.

1. RP 7. NOTE(S):

A. IF DI CODE FT IS IN RP 1-3, IF SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFLO8 TO IDENTIFY THE MEDIA & STATUS CODE.

Optional

RFL09 350

ASSIGNED IDENTIFICATION

O AN 01/06

ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION

WITHIN A TRANSACTION SET.

option

SEE APPENDIX I, NOTE A.

ENHANCEMENT(S): (NOT USED).

SOURCE(S):

1. RP 51.

A. IF DI CODE FT IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFLO9 TO IDENTIFY THE SIGNAL CODE.

Optional

RFL10 2348

UTILIZATION CODE

O ID 01/01

Uptional

1. MILSTRIP RESTRICTS USE OF RP 40 FOR SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING NUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE. USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF DOCUMENT BEING PROCESSED. POLICY ON USE TO BE PUBLISHED.

2. APPLIES TO DI CODES FTA AND FTE.

3. CODES MAH, MJM-MNH, MPM-MUH, AND MYM ARE AVAILABLE FOR USE.

CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION (DoD 4000.25-1-M, APPENDIX B7).

515 MATERIEL RETURNS PROGRAM RBT BILLING AND TRANSPORTATION INFORMATION

002040

	Optional 1			Rec I	Level: q. Des.: Max Use: Loop: Purpose:	0 1		
				Ref Des.	Data Element	Name	Attributes	
SOURCE(S): 1. RP 52-53. HOTE(S):	Opti	ional		RBT01	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DoD 4000.25-7-M-S1).	O ID 02/02	
A. IF DI CODE FT IS IN RP 1-3 AND IS FILLED, USE RBTO1. B. DLSS FIELD MAY BE BLANK WHEN RP CONTAINS "O", "M", 14" OR "X".		RCE						
	Not	Used	<	RBT02	2006	DISTRIBUTION CODE	O ID 01/03	
	Not	Used	<	RBT03	754	PACKAGING DESCRIPTION CODE	O ID 01/07	
	Not	Used	<	RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01	
	Not Us	Used	<	RBT05	470	PRIORITY CODE	O NO 01/02	
	Not	Used	<	RBT06	87	MARKS AND NUMBERS	O AN 01/45	
	Not	Used	<	RBT07	2005	ITEM TYPE STORAGE CODE	O ID 01/05	
	Not	Used	<	RBT08	2345	ULTIMATE RECIPIENT CODE	O ID 01/01	

MATERIEL RETURNS PROGRAM 515 REF REFERENCE NUMBERS

002040

Mandatory

Segment: REF - REFERENCE NUMBERS

Level:

Req. Des.: Max Use:

Loop:

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3 RELEASE 1 OF THE ASC X12 STANDARDS.

----- Data Element Summary ------

Ref Data

Des. Element Name ----

Attributes

Mandatory

REF01 128 REFERENCE NUMBER QUALIFIER M ID 02/02

CODE QUALIFYING THE REFERENCE NUMBER.

CODE

DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE*

MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "OO" OR "O1", USE CODE "NS"; IF RP 8-9
IS "89", USE CODE "KS"; OTHERWISE, ENTER ENTER CODE "KL".

NOTE(S):

A. REFOT DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2.

Mandatory

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 8-20.

2. RP 8-22.

NOTE(S):

- A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SECMENT.
- B. FOR SOURCE 1, IF RP 8-9 IS 4894, AND IF SOURCE IS FILLED, USE REFO2. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN ICSO6; RP 22 IS PART OF DATE PACKED CODE AND TRANSLATED IN ICS07.
- FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "OO" OR "O1", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2.

REF02 127 REFERENCE NUMBER M AN 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

515 MATERIEL RETURNS PROGRAM REF REFERENCE NUMBERS, Continued ...

002040

Optional

REF03 352

O AN 01/80

DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.

SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 80. NOTE(S):

A. If DI CODE FTE OR FTG IS IN RP 1-3, IF SOURCE IS "R", THEN USE REFO3 TO IDENTIFY THE DEPRA SCREEN CODE; OTHERWISE, LEAVE BLANK.

515 MATERIEL RETURNS PROGRAM ICS INVENTORY CLASSIFICATION/SEGMENTATION

002040

Optional 2		Segment: Level: Req. Des.: Max Use: Loop: Purpose:		0 2			
			Data Element Summary				
			Data Element	Name	Attributes		
Not Used	٧	ICS01	2011	DEFENSE OMNERSHIP CODE	O ID 01/01		
Not Used	<	10802	2012	PURPOSE CODE	O ID 01/03		
Not Used	<	1CS03	2065	SUPPLY CONDITION CODE	O ID 01/02		
Not Used	<	ICS04	2051	PROJECT CODE	O ID 03/03		
Not Used		1CS05	2006	DISTRIBUTION CODE	O ID 01/03		
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 21. NOTE(S): A. IF RP 8-9 IS **89** (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICSO6.		10\$06	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07		
SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 22. NOTE(S): A. IF RP 8-9 IS "89" (FSG 89), RP 22 IS LAST POSITION OF THE CALENDAR YEAR IN WHICH SUBSISTENCE ITEM WAS PACKED AND USE ICSO7. B. TO CONVERT DATE PACKED CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMOD", ASSUME DECADE IS PRIOR DECADE FOR YEARS NOT YET REACHED IN CURRENT DECADE AND CURRENT DECADE FOR YEARS REACHED. ASSUME MONTH AND DATE ARE ALWAYS DECEMBER 31 (12 31). SEE APPENDICES G AND H FOR DATE CONVERSION DISCUSSION.		10507		DATE (YYMMDD).	O DT 06/06		
Not Used	<	1CS08	373	DATE	O DT 06/06		
Not Used	<	1CS09 2	2342	DISCREPANCY INDICATOR CODE	O ID 01/02		

515 MATERIEL RETURNS PROGRAM RQQ DOD QUANTITY INFORMATION

002040

Mandatory

10

Segment: ROO - DOD QUANTITY INFORMATION Level:

Reg. Des.: Max Use: 0100 Loop: Repeat: 10

Purpose: TO PROVIDE THE QUANTITY.

MANAGEMENT INFORMATION, UNIT OF ISSUE, AND

UNIT PRICE.

Syntax Notes: 1. IF EITHER ROQU3 OR ROQU4 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE

QUANTITY.

SIDE Notes:

- A. ENHANCEMENT: (NOT USED). INITIATES 0100 LOOP WHICH PERMITS REPORTING OF MULTIPLE QUANTITIES BY SUPPLY CONDITION CODE. MULTIPLE STATUS CODES FOR EACH QUANTITY AND MULTIPLE ADVICE CODES FOR EACH QUANTITY REPETITION OF LOOP UP TO 10 TIMES ALLOWS REPORTING OF UP TO 10 DIFFERENT MATERIEL CONDITIONS AND THE ASSOCIATED QUANTITY FOR A SINGLE TRANSACTION/NSN.
- B. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Required

SOURCE(S):

1. RP 23-24.

RQQ01 2010 UNIT OF ISSUE CODE

Ref

Data

Des. Element Name

O ID 02/02

Attributes

TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DaD 5000.12-M).

------ Data Element Summary ------

RQQ02 380 QUANTITY

O R 01/10 NUMERIC VALUE OF QUANTITY.

Required

SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29.

NOTE(S):

- A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = #13" (FSG 13), MAY CONTAIN AN "M" IN INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.
- FOR DI CODES FTE, FTG, FTR, FTQ, FTD AND
- FTF, EXCESS QUANTITY.
 C. FOR DI CODE FTC, QUANTITY TO BE CANCELED.
- FOR DI CODES FTA, FTT, AND FTM, QUANTITY TO BE RELEASED TO CARRIER FOR SHIPMENT.
- FOR DI CODE FT6, EXCESS QUANTITY IF DERIVED FROM DI CODE FTR TRANSACTION OR QUANTITY TO BE RELEASED TO CARRIER FOR

515 MATERIEL RETURNS PROGRAM RQQ DOD QUANTITY INFORMATION, Continued ... 002040 SHIPMENT IF DERIVED FROM DI CODE FTA TRANSACTION. F. FOR DI CODE FTZ, QUANTITY OF MATERIEL RECEIVED IN A SINGLE MATERIEL CONDITION. G. FOR DI CODE FTL, QUANTITY TO BE SHIPPED. Conditional RQQ03 236 PRICE QUALIFIER C ID 03/03 CODE IDENTIFYING PRICING SPECIFICATION. P0304 CODE DEFINITION CAT CATALOG PRICE EST ESTIMATED QUALIFIER(S): 1. IF DI CODE FTR IS IN RP 1-3 AND RP 12-13 IS "00" OR "01", USE CODE "CAT"; OTHERWISE, USE CODE "EST". Conditional RQQ04 212 UNIT PRICE C R 01/14 SEE APPENDIX I, NOTE A. PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC. P0304 SOURCE(S): 1. RP 74-80. NOTE(\$): A. IF DI CODE FTR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROQUE TO IDENTIFY UNIT PRICE APPLICABLE TO THE MATERIEL IDENTIFIED IN RP 8-22. Not Used RQQ05 380 QUANTITY O R 01/10

MATERIEL RETURNS PROGRAM MRP MATERIEL RETURNS PROGRAM

002040

Optional

Segment: MRP - MATERIEL RETURNS PROGRAM

Level: Req. Des.:

۵ Max Use: Loop: 0100

Purpose: TO PROVIDE INFORMATION RELATED TO

THE MATERIEL RETURNS PROGRAM.

Comments: A. MRPO4 IS THE EXPECTED CREDIT AMOUNT. MRPO6 IS THE MATERIEL RECEIPT DATE.

MRPO7 IS THE DATE CREDIT AUTHORIZATION

SIDE Notes:

A. SEGMENT NOT USED FOR DI CODES FTL, FTM, AND FTT.

B. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 5 TIMES PER LOOP ITERATION TO PROVIDE UP TO 5 STATUS CODES PER MATERIEL CONDITION REPORTED. IN 2ND - 5TH USE, ONLY MRPO2 IS USED.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 71.

NOTE(S):

A. IF DI CODE FTE, FTG, FTF, FTC, FTA OR FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE MRP01.

B. IF DI CODE FTR IS IN RP 1-3 AND RP 65-66 IS OTHER THAN "SM", USE MRP01.

IF DI CODE FT6 IS IN RP 1-3, AND RP 70 IS BLANK, AND SOURCE IS FILLED, USE MRP01.

Cotional

SOURCE(S):

1. RP 65-66.

NOTE(S):

A. IF DI CODE FTR, FTQ, FTD, FT6 OR FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE MRPO2.

Optional

SEE APPENDIX I, NOTE C. SOURCE(S):

1. RP 70-73.

NOTE(\$):

- A. IF DI CODE FTR IS IN RP 1-3, IF RP 65-66 IS "SM", AND SOURCE IS FILLED, USE MRPO3 AS DATE BY WHICH FURTHER ACTION SHOULD BE TAKEN BY THE REPORTING ACTIVITY.
- B. IF DI CODE FTD IS IN RP 1-3 AND SOURCE IS FILLED, USE MRPO3 AS EXPECTED REPLY DATE FOR DISPOSITION INSTRUCTIONS FROM THE ICP.

----- Data Element Summary -----

Ref Data

Des. Element Name

Attributes

O ID 01/02

MRP01 2065 SUPPLY CONDITION CODE

CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).

MRP02 2077

STATUS CODE

O ID 02/02

CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DOD 4000.25-1-M, APPENDIX

B16).

MRP03 373

DATE DATE (YYMHOD). O DT 06/06

515 MATERIEL RETURNS PR MRP MATERIEL RETURNS PROGRA	OGRAM M, Contin		2040
C. IF DI CODE FT6 IS IN RP 1-3, AND RP 70 IS FILLED, USE MRP03 TO IDENTIFY DATE FURTHER ACTION SHOULD BE TAKEN BY THE REPORTING ACTIVITY.			
Optional SEE APPENDIX 1, NOTE A. SOURCE(S): 1. RP 72-80. NOTE(S): A. IF DI CODE FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE MRP04. TREAT ALL ZERO ENTRIES AS SIGNIFICANT CHARACTERS.	MRP04 782	MONETARY AMOUNT	O R 01/15
Optional SOURCE(S): 1. RP 72-73. NOTE(S): A. IF DI CODE FTR IS IN RP 1-3, IF RP 65-66 IS OTHER THAN "SM", AND SOURCE IS FILLED, USE MRPO5 AS THE DEMILITARIZATION CODE. RP 73 IS RESERVED FOR RECLAMATION CODE, SPECIAL REPORTS, ETC. B. IF DI CODE FT6 IS IN RP 1-3, IF RP 70 IS BLANK, AND SOURCE IS FILLED, USE MRPO5 AS THE DEMILITARIZATION CODE, RP 73 IS RESERVED FOR RECLAMATION CODE, SPECIAL REPORTS, ETC.	MRP05 2003	DEMILITARIZATION CODE CODE UNICH IDENTIFIES THE ACTION NECESSARY TO PREVENT THE FURTHER USE OF EQUIPMENT AND MATERIEL FOR ITS ORIGINALLY INTENDED MILITARY PURPOSE (SEE DOD 4160.21-M-1).	O ID 01/02.
Optional SEE APPENDIX 1, NOTE C. SOURCE(S): 1. RP 62-64. NOTE(S): A. IF DI CODE FTZ IS IN RP 1-3, IF RP 71 IS FILLED (INDICATING CONDITION CODE OF MATERIEL RECEIVED), AND SOURCE IS FILLED, USE MRPO6.	MRP06 373	DATE DATE (YYMMOD).	O DT 06/06
Optional SEE APPENDIX 1, NOTE C. SOURCE(S): 1. RP 62-64. NOTE(S): A. IF DI CODE FTZ IS IN RP 1-3, IF RP 71 IS BLANK (INDICATING MATERIEL HAS NOT YET BEEN RECEIVED), AND SOURCE IS FILLED, USE MRP07.	MRP07 373	DATE DATE (YYMMDD).	O DT 06/06

515 MATERIEL RETURNS PROGRAM RAS ADVICE CODE

002040

Optional

Segment: RAS - ADVICE CODE

Level: Req. Des.: O Max Use: 5 Loop: 0100

Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH

DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE

TRANSACTION.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). SEGMENT MAY BE REPEATED UP TO 5 TIMES TO IDENTIFY UP TO 5 ADVICE CODES APPLICABLE TO EACH QUANTITY/CONDITION CODE REPORTED IN THE TRANSACTION. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

Ref Data
Des. Element Name Attributes

----- Data Element Summary -----

Mandatory

RASO1 2013 ADVICE CODE

M ID 02/02

SOURCE(S): 1. RP 65-66.

NOTE(S):

A. IF DI CODE FTE, FTG, FTF OR FTC IS IN RP 1-3 AND SOURCE IS FILLED, USE RASO1. FOR DI CODES FTE OR FTG, "3T" ENTRY INDICATES TO THE ICP/IMM THAT THE TRANSACTION HAS BEEN EDITED BY DAAS.

CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES

(SEE DOD 4000.25-1-M, APPENDIX B15).

515 MATERIEL RETURNS PROGRAM RMI SERIAL NUMBER/MANUFACTURER INFORMATION

	Level:	RMI - SERIAL NUMBER/MANUFACTURER INFORMATION	
Optional	Req. Des.: Max Use:		
' !		0110	
1000	Repeat:	1000	
	Purpose:	MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.	
		DESCRIBES MADYON INCHITES MA TIEM.	
	Comments:	A. RHIOZ IS THE MANUFACTURER'S LOT NUMBER,	
		BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN.	
		B. RMIOG IS THE MANUFACTURE DATE.	
	i	C. RMIOS IS THE INSPECTION DATE.	
		D. RMIO9 IS THE DATE PACKED. E. RMI10 IS THE SHELF-LIFE EXPIRATION DATE.	
		F. RMI11 IS THE WARRANTY EXPIRATION DATE.	
SIDE Notes:			
A. PROVIDED AS AN ENHANCEMENT TO FACILITATE			
DOD CAPABILITY TO CONTROL SELECTED			
MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMENT.			
B. SEGMENT IS AVAILABLE FOR USE WITH ALL			
515 TRANSACTION DI CODES.			
		Data Element Summary	
	Ref Data		
	Des. Element	Name	Attributes
Optional ENHANCEMENT(S): (NOT USED).	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
1. INSTRUCTIONS TO BE PUBLISHED.		THE OBSTACE MOTION OF THE TIET OF END TIETS	
Optional	RMI02 2100	LOT NUMBER	O AN 01/35
ENHANCEMENT(S): (NOT USED).	KATOL LIGO	IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC	0 741 01,05
1. INSTRUCTIONS TO BE PUBLISHED.		GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A	
i :		(LOT/BATCH) MANUFACTURED ITEM.	
Optional	RMI03 2011	DEFENSE OWNERSHIP CODE	O ID 01/01
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY	
I. INSTRUCTIONS TO BE PUBLISHED.		BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS	
		(SEE DOD 4000.25-2-M, APPENDIX B4).	
Optional	RMI04 2012	PURPOSE CODE	O ID 01/03
ENHANCEMENT(S): (NOT USED).	KHIO4 ZOIZ	CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A	0 10 01,03
1. INSTRUCTIONS TO BE PUBLISHED.		MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR	
<u> </u>	,	WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX B5).	
[1]			
Optional Optional	RM105 2065	SUPPLY CONDITION CODE	O ID 01/02
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO	
		CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M,	
į į		APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX 86).	
Optional	RM106 373	DATE	O DT 06/06
ENHANCEMENT(S): (NOT USED).		DATE (YYMMDD).	-•
1. INSTRUCTIONS TO BE PUBLISHED.			

515 MATERIEL RETURNS PROGRAM RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ... 002040 Optional RM107 834 INSPECTOR IDENTITY CODE O AN 01/06 A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. INSPECTOR. Optional RM108 373 DATE O DT 06/06 ENHANCEMENT(S): (NOT USED). DATE (YYMMDD). 1. INSTRUCTIONS TO BE PUBLISHED. RM109 373 O DT 06/06 Optional DATE ENHANCEMENT(S): (NOT USED). DATE (YYMMDD). 1. INSTRUCTIONS TO BE PUBLISHED. Optional RMI10 373 DATE O DT 06/06 ENHANCEMENT(S): (NOT USED). DATE (YYMMDD). 1. INSTRUCTIONS TO BE PUBLISHED. Optional RMI11 373 DATE O DT 06/06 ENHANCEMENT(S): (NOT USED). DATE (YYMMOD). 1. INSTRUCTIONS TO BE PUBLISHED. Optional RM112 2344 CORRECTED SERIAL NUMBER O AN 01/35 ENHANCEMENT(S): (NOT USED). THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM. 1. INSTRUCTIONS TO BE PUBLISHED. Optional RMI13 352 O AN 01/80 ENHANCEMENT(S): (NOT USED). A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. RMI14 352 Optional DESCRIPTION O AN 01/80 ENHANCEMENT(S): (NOT USED). A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. Optional RMI 15 352 DESCRIPTION O AN 01/80 A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. Optional RMI16 352 O AN 01/80 A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. Optional RMI17 352 DESCRIPTION O AN 01/80 ENHANCEMENT(S): (NOT USED). A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT.

515 MATERIEL RETURNS 1	PRO	OG	RAI	1		0	02040
Optional			Re	·	: 0 : 1 : 01: : TO OR(
			C	onnents:	: A.	THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.	
SIDE Notes: A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.							
		-				Data Element Summary	
			Ref Des.	Data Element	Name		Attributes
Mandatory	,	N	1 01	98	CODE	TY IDENTIFIER CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A ICAL LOCATION.	M ID 02/02
						ODE DEFINITION MF MANUFACTURER OF GOODS	
QUALIFIER(S): 1. USE CODE "MF".							
Not Used	<	N	1 02	93	NAME		C AN 01/35 R0203
Required	۱ <	N	1 03	66	CODE	TIFICATION CODE QUALIFIER DESIGNATING THE SYSTEM/METHOD OF CODE STRUC FOR IDENTIFICATION CODE (67).	C ID 01/02 TURE P0304
					C	ODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	
QUALIFIER(S): 1. USE CODE "M2".							
Required ENHANCEMENT(S): 1. PROVIDE SPECIFIC CAGE CODE.		N	1 04	67	CODE	TIFICATION CODE IDENTIFYING A PARTY. SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

515 MATERIEL RETURNS PROGRAM RQU SERVICE-SPECIFIC INFORMATION

Opti	onat	Segment: Level: Req. Des.:		
·	1	Max Use:	1 0110	
			TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.	
IDE Notes: . RQU01 THROUGH RQU15 ARE AN ENHANCEME AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUM MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE (SEGMENT TO BE PROVIDED BY S/A.	IBER			
			Data Element Summary	
	1 1	ef Data es. Element	Name Att	ributes
Opti NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	onal RQ	J01 61	FREE FORM MESSAGE O A FREE-FORM INFORMATION.	N 01/30
Opti	onal RO	JO2 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	N 01/30
. INSTRUCTIONS TO BE PUBLISHED.			PREEFFORM INFORMATION.	
Opti NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	onal RQI	J03 61	FREE FORM MESSAGE O A FREE-FORM INFORMATION.	N 01/30
•	onal RQ	J04 61		N 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.			FREE-FORM INFORMATION.	
Opti HAANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	onal RQI	105 61	FREE FORM MESSAGE O A FREE-FORM INFORMATION.	N 01/30
Opti	onel RQ	J06 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	N 01/30
. INSTRUCTIONS TO BE PUBLISHED.			PREEFFORM INFORMATION.	
Opti NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	onal RQL	J07 61	FREE FORM MESSAGE O A FREE-FORM INFORMATION.	W 01/30
Opti HANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	onal RQ	J08 6Í	FREE FORM MESSAGE C A FREE-FORM INFORMATION.	W 01/30
Opti	onal RQL	J09 61	FREE FORM MESSAGE O FREE-FORM INFORMATION.	N 01/30
INSTRUCTIONS TO BE PUBLISHED.				
Opti HANCEMENT(S):	onel ROL	J10 61	FREE FORM MESSAGE 0 / FREE-FORM INFORMATION.	W 01/30

DoD 4000.25-1-M-8-3

515 MATERIEL RET RQU SERVICE-SPECIFIC	ontinued	002040			
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

515 MATERIEL RETURNS PR RQP SUPPLY PRIORITY	ROGR	AM	I		002040
Optional 1		Red !	Level: q. Des.: Max Use: Loop: Purpose:	RQP - SUPPLY PRIORITY O 1 TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY. A. RQPO3 IS THE REQUIRED DELIVERY DATE. B. RQPO4 IS THE EARLIEST ACCEPTABLE DELIVERY DATE. C. RQPO5 IS THE LATEST ACCEPTABLE DELIVERY DATE.	
			Data	Name	Attributes
SOURCE(S): 1. RP 60-61. NOTE(S): A. IF DI CODE FTA, FTL, FTR, FTZ OR FT6 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01. 3. ACCEPTABLE SUPPLY PRIORITY CODES ARE "3", "6" AND "13". FOR DI CODE FTA ONLY ACCEPTABLE ENTRIES ARE "3" OR "6". C. FOLLOWING DEFINITIONS APPLY: "3" = USED IN THE RETURN OF CRITICAL ITEMS AND APPROVED INTENSIVE MANAGEMENT ITEMS (INCLUDING SERVICEABLE LOCAL EXCESSES OF SUCH ITEMS). "6" = USED IN THE RETURN OF MATERIEL IDENTIFIED BY THE MATERIEL MANAGER AS QUALIFIED FOR AUTOMATIC RETURN TO THE DOD DISTRIBUTION SYSTEM. "13" = USE IN THE ROUTINE RETURN OF MATERIEL NOT COVERED ABOVE (EXCEPT SURPLUS AND SCRAP) SUCH AS THE RETURN OF LOCAL EXCESS STOCKS TO SUPPLY SOURCES.			470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Optional COURCE(S): 1. RP 57-59. 10TE(S): 2. IF DI CODE FTE, FTG, FTR, FTQ, FTD, FTF, FTC, FTA OR FT6 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQPO2.	RQf	2 00	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE Dod 4000.25-1-M, APPENDIX B13).	O 1D 03/03
Not Used	< ROF	03	373	DATE	O DT 06/06
Not Used	< ROF	04	373	DATE	O DT 06/06

O DT 06/06

Not Used < RQP05 373 DATE

515 MATERIEL RETURNS PROGRAM RQP SUPPLY PRIORITY, Continued		002040
Not Used < RQP06 2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

515 MATERIEL RETURNS PROGRAM NTE NOTE/SPECIAL INSTRUCTIONS

002040

Optional

Segment: NTE - NOTE/SPECIAL INSTRUCTIONS

Level: Req. Des.: 0

Max Use: Loop:

Purpose: TO TRANSMIT INFORMATION IN A FREE-

FORM FORMAT, IF NECESSARY, FOR COMMENT OR

INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM

INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED

ENVIRONMENT.

----- Data Element Summary -----

Ref Data Des. Element Name Attributes

Not Used NTE01 363 NOTE REFERENCE CODE O ID 03/03

Mandatory

SOURCE(S): 1. BLOCK L-V (1348M MANUAL REQUISITION). NOTE(S):

- A. ENHANCEMENT: (NOT USED). PROVIDES INFORMATION FOR ALL DI CODES REGARDING TRANSACTION. INSTRUCTIONS TO BE PUBLISHED.
- B. IF DI CODE FTE, FTG, FTC, FTF, FTM OR FTT IS IN RP 1-3 AND SOURCE IS FILLED, USE NTEO2.

NTEO2 3 FREE-FORM MESSAGE FREE-FORM TEXT.

M AN 01/60

515 MATERIEL R RSI SUPPLY STATUS	ETURNS PR	OGR	/W		002040
, ,	Optional 1		Level: Req. Des.: Max Use: Loop:	0 1	
				Data Element Summary	
		Re De	f Data s. Element	Name	Attributes
	Not Used	RSI	01 2077	STATUS CODE	O ID 02/02
E APPENDIX I, NOTE C. URCE(S): RP 57-59. TE(S):	Optional .	RSI	02 373	DATE DATE (YYMMDD).	O DT 06/06
IF DI CODE FTL IS IN RP 1-3 IS FILLED, USE RSIO2 AS ESTI SHIPPING DATE.					
	Not Used	RSI	3 380	QUANTITY	O R 01/1
	Not Used	RSI	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/0
	Not Used	RSI	05 2010	UNIT OF ISSUE CODE	O ID 02/0
	Not Used	RSI	06 2341	MANAGEMENT CODE	O ID 03/0
	Not Used	RSI	7 367	CONTRACT NUMBER	O AN 01/3
	Not Used	RSI	08 2031	CALL/ORDER NUMBER	O AN 04/0
	Not Used	RSI	9 2064	DISPOSAL/EXCESS NUMBER	O AN 14/1

515 MATERIEL RETURNS PROGRAM RSE DELIVERY INFORMATION

002040

Optional

Segment: RSE - DELIVERY INFORMATION

Level:

Req. Des.: 0 Max Use:

Loop:

Purpose: TO PROVIDE SHIPMENT/DELIVERY

STATUS INFORMATION.

Syntax Notes: 1. IF EITHER RSE02 OR RSE03 IS PRESENT,

THEN THE OTHER IS REQUIRED.

2. IF EITHER RSEO6 OR RSE13 IS PRESENT,

THEN THE OTHER IS REQUIRED.

Comments: A. RSEO1 IS THE DATE RELEASED/TENDERED TO

----- Data Element Summary -----

THE CARRIER.

B. RSE02 & RSE03 IS THE SHIPMENT UNIT

NUMBER.

C. RSE04 IS THE MODE OF SHIPMENT.

D. RSE06 AND RSE13 ARE THE PORT OF **EMBARKATION OR REGIONAL FREIGHT**

CONSOLIDATION CENTER.

Ref Data

Des. Element Name

Attributes

RSE01 373 DATE O DT 06/06

DATE (YYMMDD).

SEE APPENDIX I, NOTE C. SOURCE(S):

1. RP 57-59.

NOTE(S):

A. IF DI CODE FTM, FTT OR FTZ IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO1.

Conditional

Optional

REFERENCE NUMBER QUALIFIER RSE02 128

CODE QUALIFYING THE REFERENCE NUMBER.

C ID 02/02 P0203

CODE

DEFINITION

AC AIR CARGO TRANSFER MANIFEST

AW AIR WAYBILL NUMBER BL GOVERNMENT BILL OF LADING

SM BILL OF LADING NUMBER

FR FREIGHT BILL MUMBER

IP INSURED PARCEL POST NUMBER*

KM CERTIFIED MAIL NUMBER*

KN FMS NOTICE NUMBER*

OB OCEAN BILL OF LADING

ON OCEAN MANIFEST

PG PRODUCT GROUP

SI SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT

(SID)

TB TRUCKER'S BILL OF LADING

TG TRANSPORTATION CONTROL NUMBER (TCN)

UP UPS SHIPMENT NUMBER*

WB WAYBILL NUMBER*

WY RAIL WAYBILL NUMBER ZZ MUTUALLY DEFINED

QUALIFIER(S):

1. USE APPLICABLE CODE.

NOTE(\$):

A. IF DI CODE FTM OR FTT IS IN RP 1-3 AND RP 60-76 IS FILLED, USE APPLICABLE CODE

MATERIEL RETURNS PROGRAM RSE DELIVERY INFORMATION, Continued ...

002040

C AN 01/30

P0203

OR THE FOLLOWING, AS APPROPRIATE: IF RP 66 IS "B", USE "BL"; IF RP 66 IS "C", USE "KM"; IF RP 66 IS "I", USE "IP"; IF RP 66 IS "R", USE "P9"; IF RP 66 IS "E", USE "ZZ".

DETERMINES THE KIND OF IDENTIFICATION NUMBER USED IN RSE03.

Conditional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 60-76. NOTE(S):

A. IF DI CODE FTM OR FTT IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE03.

Optional

SEE APPENDIX I, NOTE A. SEE MILSTAMP DOD 4500.32-R. SOURCE(S): 1. RP 77.

NOTE(S): A. IF DI CODE FTM OR FTT IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO4.

THE FOLLOWING TABLE PROVIDES A CROSS WALK BETWEEN X12 AND MILSTAMP CODES:

X12 MILSTAMP

MILITARY OFFICIAL MAIL (MOM)

EXPRESS MAIL

......

COMMERCIAL AIR FREIGHT

AC MAC CHANNEL AND SPECIAL ASSIGNMENT F AIRLIFT MISSION

AE AIR-SMALL PACKAGE CARRIER

B GOVERNMENT WATERCRAFT, BARGE, OR

LIGHTER Ε BUS

BU VAN (UNPACKED, UNCRATED PERSONAL OR C C GOVERNMENT PROPERTY)

CE X BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)

D AIR PARCEL POST

SURFACE PARCEL POST E G

ORGANIC MILITARY AIR (INCLUDING н ٥

AIRCRAFT OF FOREIGN GOVERNMENTS)

SURFACE-FREIGHT FORWARDER

MOTOR, TRUCKLOAD SCHEDULED TRUCK SERVICE (APPLIES TO TO CONTRACT CARRIAGE, GUARANTEED TRAFFIC ROUTINGS AND/OR SCHEDULED

SERVICE)

LOADED AT PORT (NO MILSTAMP CODE, SEE BX02, NOTE 3 ABOVE) LP

LT B MOTOR, LESS THAN TRUCKLOAD SEAVAN 0

PL 8 PIPELINE

ARMED FORCES COURIER SERVICE (ARFCOS)

THROUGH GOVERNMENT BILL OF LADING (TGBL)

RAIL, CARLOAD (INCLUDES TOFC/COFC (EXCLUDING SEAVAN))

Z MILITARY SEALIFT COMMAND (MSC): RSE03 145 SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)

RSE04 91 TRANSPORTATION METHOD CODE O ID 01/02 CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.

515 RSE	MATERIEL RETURNS PI DELIVERY INFORMATION, C			•••	002040
SR I	CONTROLLED, CONTRACT, OR ARRANGED SPACE GOVERNMENT TRUCKS, FOR SHIPMENT OUTSIDE LOCAL DELIVERY AREA LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK INCLUDING OMBASE TRANSFERS AND DELIVERIES BETWEEN AIR, WATER, OR MOTOR TERMINALS, AND ADJACENT ACTIVITIES. LOCAL DELIVERY AREAS ARE IDENTIFIED IN COMMERCIAL CARRIERS' TARIFFS WHICH ARE FILED AND APPROVED BY REGULATORY AUTHORI-				
X 3 Y Y AQ U DW D ED R LA N FA 1 RC L	TIES. SURFACE-SMALL PACKAGE CARRIER WATER, RIVER, LAKE, COASTAL (COMMER- CIAL) ROLL ON ROLL OFF (RORO) SERVICE MILITARY INTRATHEATER AIRLIFT SERVICE QUICKTRANS DRIVEAWAY, TRUCKAWAY, TOWAWAY EUROPEAN DISTRIBUTION SYSTEM/ PACIFIC DISTRIBUTION SYSTEM LOGAIR AIR FREIGHT FORWARDER RAIL, LESS THAN CARLOAD (INCLUDES				
22	TOFC/COFC (EXCLUDING SEAVAN)) GBL HEADER (NO MILSTAMP CODE, SEE BX02, NOTE 2 ABOVE) Not Used	<	RSE05 2379	SHIPMENT HOLD CODE	O ID 01/02
	Not Used	\ 	RSE06 310	LOCATION IDENTIFIER	C AN 01/25 P0613
	Not Used	۲	RSE07 554	ASSIGNED NUMBER	O NO 01/06
	Not Used	<	RSE08 147	SHIPMENT QUALIFIER	O ID 01/01
	Not Used	\	RSE09 622	NUMBER OF LOADS	O NO 01/05
	Not Used)	,	RSE10 782	MONETARY AMOUNT	O R 01/15
	Not Used	<	RSE11 2233	TRANSPORTATION MODE REASON CODE	0 10 01/01
	Not Used	<	RSE12 93	NAME	O AN 01/35
	Not Used		RSE13 115	PORT FUNCTION CODE	C ID 01/01 P0613

515 MATERIEL RETURNS PR RQU SERVICE-SPECIFIC INFORM	ROGRAM LATION			002040
Optional 1 SIDE Notes: A. ROUO1 THROUGH RQUO3 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUO4 THROUGH RQUI5 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQUO4 THROUGH	Req H	egment: Level: . Des.: ax Use:	0	
RQU15 TO BE PROVIDED BY S/A.				
			Data Element Summary	
		Data Element	Name	Attributes
Optional EE APPENDIX I, NOTE B.	RQU01	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
OURCE(S): RP 21-22. OTE(S): IF DI CODE FT_ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, RQUO1 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.				
Optional EE APPENDIX I, NOTE B. DURCE(S):	RQU02	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
. RP 45-50. OTE(S): . IF DI CODE FT_ IS IN RP 1-3, IF RP 45 IS "Y" (INDICATING THE ENTRY IS NOT SIGNIFICANT TO THE ICP) AND SOURCE IS FILLED, ROUGE MAY BE USED FOR INTRA-S/A TRANSACTIONS.			•	
. NOT USED FOR FMS REQUISITIONS. Optional	RQU03	61	FREE FORM MESSAGE	O AN 01/30
EE APPENDIX I, NOTE B. DURCE(S): . RP 70. DTE(S): . IF DI CODE FTE, FTG, FTF OR FTC IS IN		,	FREE-FORM INFORMATION.	
RP 1-3 AND SOURCE IS FILLED, RQUO3 MAY BE USED FOR INTRA-AIR FORCE TRANSACTIONS TO DISPLAY AN ASSET POSITION CODE. NOT USED ON ALL OTHER FT_ TRANSACTIONS FOR OTHER S/A.				
Optional NHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU04	61	FREE FORM NESSAGE FREE-FORM INFORMATION.	O AN 01/30

ENHANCEMENT(S):
1. INSTRUCTIONS TO BE PUBLISHED.

515 MATERIEL REGULE SERVICE-SPECIFIC			, Co	ontinued	002040
ENHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

MATERIEL RETURNS PROGRAM 515 NI NAME

002040

Mandatory

10

- NAME Segment: N1

Level: Req. Des.: Max Use: 0200 Loop: Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN

THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS: BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 515 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "FROM", "TO", "STATUS-TO", "LAST KNOWN SOURCE OF SUPPLY", "RECEIVING DEPOT", "CREDIT-TO", AND "SHIP-FROM".
- C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

MATERIEL RETURNS PROGRAM NAME, Continued ...

002040

M ID 02/02

Mandatory

QUALIFIER(S):

1. "FROM" LOOP

IF RP 67-69 IS FILLED, USE CODE "FR". (D1 CODES FTA, FTC, FTE, FTF OR FTG) IF RP 4-6 IS FILLED, USE "FR". (DI CODE FT6, FTD, FTQ, FTR OR FTZ)

2. "TO" LOOP

- IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES FTA, FTC, FTE, FTF, FTG, FTL, FTM OR FTT)
- IF RP 67-69 IS FILLED, USE CODE "TO". (DI CODE FTZ)
- 3. "STATUS-TO" LOOP
 - IF RP 7 IS "2", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 30-35 BY AUTODIN.
 - IF RP 7 IS "3", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 30-35 BY READABLE DOCUMENT.
 - IF RP 7 IS "4", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 45-50 BY AUTODIN.
 - IF RP 7 IS "5", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 45-50 BY READABLE DOCUMENT.
 - IF RP 7 IS "9", THEN USE CODE "S4" TO BUILD A STATUS-TO LOOP RESPONDING TO THE ACTIVITY IDENTIFIED IN RP 52 BY AUTODIN.
- 4. "LAST KNOWN SOURCE OF SUPPLY" LOOP IF RP 67-69 IS FILLED, USED CODE "LS". (DI CODES FTQ AND FTR)
- 5. "SHIP-FROM" LOOP
 - IF RP 51 IS MAH, MBH, MCH, MDH, OR MWH, USE CODE MSFM TO INDICATE THAT THE SHIP-FROM ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35.
 - IF RP 51 IS "J", "K", "L", "M", OR "X", USE CODE "SF" TO INDICATE THAT THE SHIP-FROM ACTIVITY IS THE

----- Data Element Summary -----Ref Data Des. Element Name **Attributes**

N1 01 98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.

> CODE DEFINITION FR MESSAGE FROM

- LS LAST KNOWN SOURCE OF SUPPLY*
- RC RECEIVING LOCATION
- S4 PARTY TO RECEIVE STATUS*
- S5 PARTY TO RECEIVE CREDIT*
- SF SHIP FROM (ORIGIN)*
- TO MESSAGE TO

MATERIEL RETURNS PROGRAM NAME, Continued ... 002040 515 N1 SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. 6. "CREDIT-TO" LOOP IF RP 51 IS "A" OR "J", USE CODE "S5" TO INDICATE THAT THE CREDIT-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. IF RP 51 IS "B" OR "K", USE CODE "S5" TO INDICATE THAT THE CREDIT-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. IF RP 51 IS "C" OR "L", USE CODE "S5" TO INDICATE THAT THE CREDIT-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND RP 52. 1F RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "CREDIT-TO" LOOP. 7. "RECEIVING DEPOT" LOOP IF RP 54-56 IS FILLED, USE CODE "RC". (DI CODE FTR, FTM, FTA, FT6, FT2, FTT, OR FTL) C AN 01/35 Conditional N1 02 93 NAME ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION FREE-FORM NAME. R0203 NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. C ID 01/02 Conditional N1 03 66 IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE P0304 USED FOR IDENTIFICATION CODE (67). DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE* M9 UNIT IDENTIFICATION CODE (UIC)* QUALIFIER(S): 1. USE APPLICABLE CODE. NOTE(S): A. IF A UNIT IDENTIFICATION CODE (UIC) IS USED IN PLACE OF A DODAAC IN "STATUS-TO" OR "CREDIT TO/SHIP FROM" LOOPS, CODE MM9" APPLIES. B. REQUIRED WHEN W102 IS NOT USED. Conditional N1 04 67 IDENTIFICATION CODE C ID 02/17 SEE APPENDIX I, NOTE B. CODE IDENTIFYING A PARTY. P0304 SOURCE(S): ALSO SEE: IDENTIFICATION CODE QUALIFIER (66). MERONN LOOP RP 67-69 (DI CODES FTA, FTC, FTE, FTF, AND FTG) RP 4-6 (DI CODES FT6, FTD, FTQ, FTR, AND FTZ) 2. "TO" LOOP RP 4-6 (DI CODES FTA, FTC, FTE, FTF, FTG, FTL, FTM AND FTT) RP 67-69 (DI CODE FTZ)
3. "STATUS-TO" LOOP IF RP 7 IS "2" OR "3", RP 30-35. 1F RP 7 IS "4" OR "5", RP 45-50. 1F RP 7 IS "9", RP 52.

4. "LAST KNOWN SOURCE OF SUPPLY" LOOP

515 MATERIEL RETURNS PROGRAM N1 NAME, Continued	002040
RP 67-69 (DI CODES FTQ AND FTR)	
. "SHIP-FROM" LOOP	
IF RP 51 IS "A", "B", "C", "D", OR	
"W", THEN RP 30-35.	
IF RP 51 IS "J", "K", "L", "M", OR	
"X", THEN RP 45-50.	
. "CREDIT-TO" LOOP	
IF RP 51 IS "A" OR "J", THEN RP 30-35.	
IF RP 51 IS "B" OR "K", THEN RP 40-45.	
IF RP 51 IS "C" OR "L", THEN RP 30	
AND RP 52.	
. "RECEIVING DEPOT" LOOP	
RP 54-56 (DI CODES FT6, FTA, FTL, FTM,	
FTR, FTT, OR FTZ)	
OTE(S):	
REQUIRED WHEN N102 IS NOT USED.	

515 MATERIEL RETURNS PROGRAM N2 ADDITIONAL NAME INFORMATION 002040 Segment: N2 - ADDITIONAL NAME INFORMATION Level: Optional Req. Des.: 0 Max Use: 1 Loop: 0200 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH. SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. Ref Data Des. Element Name **Attributes** M AN 01/35 Mandatory N2 01 93 NAME ENHANCEMENT(S): (NOT USED). FREE-FORM NAME. 1. INSTRUCTIONS TO BE PUBLISHED. O AN 01/35 N2 02 93 Optional NAME ENHANCEMENT(S): (NOT USED). FREE-FORM NAME. 1. INSTRUCTIONS TO BE PUBLISHED.

515 MATERIEL TURNS PI N3 ADDRESS INFORMATION	OGRAM		002040	
Optional 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	N3 - ADDRESS INFORMATION 0 1 0200 TO SPECIFY THE LOCATION OF THE NAMED PARTY.		
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		Data Element Summary		
	Ref Data Des. Element	Name	Attributes	
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35	
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.		ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35	

002040

MATERIEL RETURNS PROGRAM GEOGRAPHIC LOCATION Segment: N4 - GEOGRAPHIC LOCATION Level: Optional Req. Des.: Ω Max Use: Loop: 0200 Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY. Syntax Notes: 1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT. 2. IF N401 IS PRESENT, THEN N402 IS REQUIRED. 3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED. SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. ----- Data Element Summary ------Ref Data Des. Element Name **Attributes** C AN 02/19 Conditional N4 01 19 CITY NAME R0105 ENHANCEMENT(S): (NOT USED). FREE-FORM TEXT FOR CITY NAME. 1. INSTRUCTIONS TO BE PUBLISHED. C ID 02/02 Conditional N4 02 156 STATE OR PROVINCE CODE ENHANCEMENT(S): (NOT USED). CODE (STANDARD STATE/PROVINCE) DEFINED BY C0102 1. INSTRUCTIONS TO BE PUBLISHED. APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.) O ID 05/09 Optional N4 03 116 POSTAL CODE ENHANCEMENT(S): (NOT USED). CODE DEFINING INTERNATIONAL POSTAL ZONE CODE 1. INSTRUCTIONS TO BE PUBLISHED. EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.) N4 04 COUNTRY CODE O ID 02/02 Optional 26 ENHANCEMENT(S): (NOT USED). CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS 1. INSTRUCTIONS TO BE PUBLISHED. CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DOD USE).* Conditional N4 05 309 LOCATION QUALIFIER O ID 01/02 QUALIFIER(S): CODE IDENTIFYING TYPE OF LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED. C AN 01/25 Conditional N4 06 310 LOCATION IDENTIFIER ENHANCEMENT(S): (NOT USED). CODE WHICH IDENTIFIES A SPECIFIC LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED.

MATERIEL TRANSACTION	
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002040

Mandatory

Segment: SE - TRANSACTION SET TRAILER Level:

Req. Des.: Max Use: Loop:

Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.

Comments: A. SE IS THE LAST SEGMENT IN EACH

TRANSACTION SET.

----- Data Element Summary -----

Ref Data Des. Element Name Attributes

SE 01 96 NUMBER OF INCLUDED SEGMENTS M NO 01/06 TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION

SET INCLUDING ST AND SE SEGMENTS.

TRANSACTION SET CONTROL NUMBER
IDENTIFYING CONTROL NUMBER ASSIGNED BY THE SE 02 329 M AN 04/09

ORIGINATOR FOR A TRANSACTION SET.

Mandatory

ENHANCEMENT(S):

1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.

Mandatory

ENHANCEMENT(S):

1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.

APPENDIX E6

TRANSACTION SET 516

MATERIEL RELEASE

A. INTRODUCTION

The 516 transaction set contains DI Codes A5_/AF6, A6_, A5J, AFJ, ACJ, AKJ, AGJ, ARA, ARB, ARO, AUO, AUA, AUB, ARJ, ARK, ARH, ARL, AEJ and DZK. The 516 transaction set is used to:

- 1. Direct the release and shipment of materiel from a storage site.
- 2. Follow up on the release and shipment of materiel.
- 3. Advise the supply source which initiated the material release order of supply action taken by a non-accountable storage site.
- 4. Notify the supply source which initiated the material release order of negative supply action taken.
 - 5. Discontinue a previously initiated disposal release order.
 - 6. Obtain the latest status of a disposal release cancellation.

B. STRUCTURE

The 516 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Billing and transportation information (RBT).
 - c. Quantity information (RQQ).

- d. Management code information (JRL).
- e. Materiel identification information (REF).
- f. Priority designator information (RQP).
- g. Advice code information (RAS).
- h. General narrative information, added as an enhancement (NTE).
- i. Supply status information (RSI).
- j. Disposal specific information (DSI).
- k. Inventory classification/segmentation information (ICS).
- Delivery information (RSE).
- m. Procurement instrument information (PI).
- n. Intra-S/A unique information (RQU).
- o. Foreign military sales specific information (RQF).
- p. Information specific to Military Assistance Program Grant Aid shipments (RQE).
 - q. Transaction history transmittal information (THT).
- 2. A 0100 loop, repeatable up to 10 times, identifies the from address, to address, status-to address, ship-to address, bill-to address, mark-for address, and consignee address (N1, N2, N3, N4), added as an enhancement.
- 3. A 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - 4. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 3. Adding a unit price qualifier to every use of unit price to differentiate between the types of prices used (RQQ03 and 04).
- 4. Using the manufacturer's directive number (PIO4) to validate requisitions for GFM.
- 5. Adding the capability to specify a mark-for activity address to facilitate onward movement of material intended for embarked units.
- 6. Identifying the reason for disposal code in DI Code A5J transactions for shipment status (DSI).
- 7. Adding the 0200 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.
- 8. Adding the ultimate recipient code (RBTO8) to ensure that the proper billing rate is applied to sales to other than DoD activities.
- 9. Adding of the item type storage codes to advise the minimum type of storage requirements for an item.
- 10. Adding DI Code ARH, Force Closed Materiel Release Confirmation, to the 516 transaction set.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 516.

516 MATERIEL RELEASE Segment Hierarchy

VERSION: 002040	FUNCTION: XX	SMAR/DM:
DLSS DI CODE: A51, A52, A5B, A5D, A5E, A5J, A61, A6A, A6B, A6D, A6E, A6J, AGJ, AKJ, ARO, ARA, ARB, AUO, AUA, AUB, DZK	A54, A55, A57, A A62, A64, A65, A ACJ, AEJ, AF6, A ARH, ARJ, ARK, A	15A, 167, 1FJ, 1RL,
INITIATOR: SUPPLY SOURCES AND STORAGE	E SITES.	
PURPOSE: THE MATERIEL RELEASE TRANSUSED TO: (1) DIRECT THE RELEASE A MATERIEL FROM A STORAGE S (2) FOLLOW UP THE RELEASE MATERIEL. (3) ADVISE THE SUPPLY SO INITIATED THE MATERIEL RESUPPLY ACTION TAKEN BY A STORAGE SITE. (4) NOTIFY THE SUPPLY SO THE MATERIEL RELEASE ORDER SUPPLY ACTION TAKEN. (5) DISCONTINUE A PREVIOUS DISPOSAL RELEASE ORDER. (6) OBTAIN THE LATEST STRELEASE CANCELATION.	ND SHIPMENT OF ITE. E AND SHIPMENT OF URCE WHICH ILEASE ORDER OF NON-ACCOUNTABLE ORDER OF NEGATIVE OF NEGATIVE	ARED
ASSUMPTION: LOOP 0200 IDENTIFIES SERI MANUFACTURER'S CAGE CODE ITEM. APPLIES TO ALL DI	FOR A SPECIFIC	

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP
UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	STEED SERVICE STREET SERVICES	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION MANAGEMENT CODE REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS SUPPLY STATUS DISPOSAL SPECIFIC INFORMATION INVENTORY CLASSIFICATION/SEGMENTATION DELIVERY INFORMATION PROCUREMENT INFORMATION FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION TRANSACTION HISTORY TRANSMITTAL NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME	MMOMOOOOOOOOOOOOMOOOOO	111111151111121111111111111	00000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

DoD 4000.25-1-M-8-3

516 Segn	ent B	ATERIEL RELEASE ierarchy, Continued	002040				
	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX	
USE USE	ROU SE	SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	O M	1	0200	0	

516		ATERIEL RELEASE EGMENTS USED BY MILSTRIP			00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX
78024571235715793563456891	STREATH UNITED THE STREAM STRE	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION MANAGEMENT CODE REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS SUPPLY STATUS DISPOSAL SPECIFIC INFORMATION INVENTORY CLASSIFICATION/SEGMENTATION DELIVERY INFORMATION PROCUREMENT INFORMATION SERVICE-SPECIFIC INFORMATION FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION TRANSACTION HISTORY TRANSMITTAL NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	MM0M0000000000000000000000000000000000	111111151111121111111111111111111111111	00000000000000000000000000000000000000	1000000

516 MATERIEL RELEASE ST TRANSACTION SET HEADER			002040
	Segment: Level:		
Mandatory	Req. Des.: Max Use:		
' []	Loop:		
		TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.	
	Comments:	A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
		Data Element Summary	••••••
	Ref Data Des. Element	Name	Attributes
Mandatory	ST 01 143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M 1D 03/03
		CODE DEFINITION 516 MATERIEL RELEASE*	
ENHANCEMENT(S): I. SEE RFL01 FOR APPLICABLE DI CODES. HOTE(S): A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.			
ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	ST 02 329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

516 MATERIEL RELEASE RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level:

Req. Des.: Max Use: 1

Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE

TRANSACTION NUMBER, AND OTHER ASSOCIATED

DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE

PRESENT.

----- Data Element Summary -----

Ref Data Des. Element Name

Attributes

M ID 03/03

Mandatory

SOURCE(S): 1. RP 1-3. NOTE(S):

A. MILSTRAP DI CODE DZK HAS BEEN ADDED TO 516 TRANSACTION SET TO PROVIDE TRANSACTION HISTORY REPORTING FOR DI CODES A5_ (EXCEPT A5J), A6_, ARA, ARB, ARK, ARL, AUA, AND AUB.

Optional

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2, B7, B20, AND B22.
SEE MAPAD SECTION B FOR FMS.
SEE MAPAD SECTION C FOR MAP GRANT AID.
SOURCE(S):

1. RP 30-43. NOTE(S):

A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.

B. IF DI CODE DZK IS BEING PREPARED IN RESPONSE TO DI CODE DZJ REQUEST, AND IF RP 7 OF DI CODE DZJ IS "X" OR "Y", AND THE STORAGE ACTIVITY HAS NO RECORDED TRANSACTIONS FOR THE MATERIEL FOR THE DATES SPECIFIED, THEN RP 30-43 OF DI CODE DZK WILL BE "9" FILLED. PERPETUATE THE "9" FILLED FIELD THROUGH ALL RELATED TRANSACTIONS.

C. FMS/MAP GRANT AID REQUISITION
TRANSACTION NUMBER IS TRANSLATED AS
ENTIRE TRANSACTION NUMBER (RP 30-43) IN
RFLO2. VARIOUS COMPONENTS OF RP 30-35
ARE ALSO TRANSLATED IN RESPECTIVE
RGE/RGF SEGMENTS.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

RFL01 2001 DOCUMENT IDENTIFIER CODE

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED.

(SEE DOD 4000.25-1-M, APPENDIX B1 DOD 4000.25-2-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX A1

DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

RFL02 2008 TRANSACTION NUMBER

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY

TO UNIQUELY IDENTIFY THE TRANSACTION.

O AN 14/14

RFL03 2076

SUFFIX CODE INDICATOR

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION

O AN 01/02

516 MATERIEL RELEASE RFL TRANSACTION IDENTIFICATION INFORMATION, Continued ...

1. RP 44. NOTE(S):					NUMBER.	
A. IF DI CODE A5 (EXCEPT A5J), AF6, AR0, ARA, ARB, A6 (EXCEPT A6J) OR ARH 1S IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" "0" AND DEMAND CODES "I", "NN", "0" "P", "R", "S", OR "2", THEN USE RF SUFFIX CODE; OTHERWISE, LEAVE BLAN B. ENHANCEMENT: (NOT USED). SUFFIX COEXPANDED TO MAX OF 2 POSITIONS TO ASSIGNMENT OF MORE CODES. POLICY TO BE PUBLISHED.	, LO3 AS K. ODE ALLOW					
No	t Used	<	RFL04 3	73	DATE	O DT 06/06
Op ENHANCEMENT(S): (NOT USED). 1. NEW CODE ESTABLISHED TO PROVIDE AN TRAIL BETWEEN A TRANSACTION AND THI IMMEDIATELY PRECEEDING TRANSACTION WHICH THIS SPLIT ACTION WAS DERIVED POLICY ON USE TO BE PUBLISHED.	E FROM		RFL05 20	82	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AN 01/02
No	t Used	<	RFLO6 3	73	DATE	C DT 06/06 E0607
No	t Used	<	RFL07 20	86	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
OP' SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. If DI CODE A5_, AF6, AFJ, ACJ, AKJ A6_ (EXCEPT A6J), AR0, ARA-B, AU0, AUA-B, OR ARH IS IN RP 1-3, IF SOUI ALPHANUMERIC AND SOURCE IS FILLED, RFLO8 TO IDENTIFY THE MEDIA & STATE CODE.	RCE IS USE		RFLO8 3	50	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	C AN 01/06
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE A5_, AF6, AFJ, ACJ, AKJ OR A6_ (EXCEPT A6J) IS IN RP 1-3, SOURCE IS ALPHABETIC "A", "B", "C", "J", "K", "L", "M", "W", OR "X", AI SOURCE IS FILLED, USE RFL09 TO IDENTHE SIGNAL CODE.	IF , "D", ND		RFL09 3		ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Not	t Used	<	RFL10 23	48	UTILIZATION CODE	O ID 01/01

MATERIEL RELEASE RBT BILLING AND TRANSPORTATION INFORMATION

002040

Optional

Optional

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level:

Req. Des.: Max Use: Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO

TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBTO5 IS THE TRANSPORTATION PRIORITY

CODE.

----- Data Element Summary -----

Des. Element Name

RBT01 2046

FUND CODE

CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1).

D 1D 02/02

SOURCE(S):

1. RP 52-53.

NOTE(S):

- A. IF DI CODE A5_, A6_, ACJ, AEJ, AF6, AFJ, AGJ, AKJ, AR_ (EXCEPT ARH), AU0, AUA, OR AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, 1F RP 8-9 1S OTHER THAN "89" (FSG 89), AND 1F SOURCE IS FILLED, USE RBT01 TO IDENTIFY FUND CODE; OTHERWISE, LEAVE BLANK.
- FOR DI CODES ASJ, AFJ, ACJ, AKJ, AND AGJ, FUND CODE TO BE CREDITED WITH PROCEEDS FROM SALE BY DRMO. IF NO CREDIT DESIRED, LEAVE BLANK.
 C. IF RP 8-9 IS "89" (FSG 89), THEN SOURCE
- IS SUBSISTENCE DATA AND TRANSLATED IN ICS.

Optional

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12. SOURCE(S):

1. RP 54.

NOTE(S):

- A. IF DI CODE AS, A6, ACJ, AEJ, AF6, AFJ, AGJ, AKJ, ARJ, ARK, OR ARL IS IN RP 1-3, IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MON (SEE PIO4 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
- MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
- C. FOR DI CODES A5J, AFJ, ACJ, AKJ, AND AGJ, SOURCE IS "9".
- IF RP 30 IS "B", "D", "K", "P", OR "T", DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02.
- FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, ENTIRE MON CODE IS TRANSLATED IN PIO4.

RBT02 2006 DISTRIBUTION CODE

CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

AND DOD 4000.25-1-M, APPENDIX B12).

O ID 01/03 .

002040 MATERIEL RELEASE RET BILLING AND TRANSPORTATION INFORMATION, Continued ... NOT USED FOR DI CODES ARO, ARA, ARB, ARH, AUG, AUA, AUB, AND DZK. PACKAGING DESCRIPTION CODE RBT03 754 O ID 01/07 Not Used TRANSPORTATION BILL CODE O ID 01/01 **RBT04 2009** Optional USED TO BILL FOREIGN MILITARY SALES CUSTOMERS FOR SOURCE(S): BELOW-THE-LINE TRANSPORTATION COSTS (SEE MILSBILLS 1. RP 7. NOTE(S): DoD 4000.25-7-M, APPENDIX A9). A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3, IF RP 45 IS "B", "D", "K", "P", OR "T", IF RP 35 IS "3"-"8", "F", "U", "V", OR "Z", AND IF SOURCE IS FILLED, USE RBT04. Not Used **RBT05 470** PRIORITY CODE O NO 01/02 MARKS AND NUMBERS O AN 01/45 **RBT06 87** Optional MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR ENHANCEMENT(S): (NOT USED). 1. PERMITS TRANSACTION TO SPECIFY PARTS OF A SHIPMENT. "IN-THE-CLEAR" TEXT DESCRIBING SHIPMENT CONTAINER MARKINGS. 2. INSTRUCTIONS TO BE PUBLISHED. ITEM TYPE STORAGE CODE O ID 01/05 Optional **RRT07 2005** CODE WHICH IDENTIFIES THE MINIMUM LEVEL OF STORAGE ENHANCEMENT(S): (NOT USED). 1. IF DI CODE A5_ IS IN RP 1-3, ENTER ENVIRONMENT REQUIRED FOR THE LEVEL OF PROTECTION, APPROPRIATE CODE. INSPECTION FREQUENCY AND SPACE REPORTING (SEE DOD INSTRUCTIONS TO BE PUBLISHED. 4000.25-1-M-S-3, APPENDIX B31). 3. USE OF ALL CODES IS ACCEPTABLE. O ID 01/01 Optional ULTIMATE RECIPIENT CODE **RBT08 2345** ENHANCEMENT(S): (NOT USED). CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF 1. USED TO ENSURE PROPER BILLING RATE IS DOD MATERIEL SO THAT DOD CAN BE FULLY REIMBURSED FOR APPLIED TO SALES TO OTHER THAN DOD MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DOD ACTIVITIES. INFORMATION USED BY 4000.25-1-M-S-3, APPENDIX 835). MILSBILLS TO CALCULATE ACTUAL BILLING. INSTRUCTIONS TO BE PUBLISHED.

2. USE OF ALL CODES IS ACCEPTABLE.

516 MATERIEL RELI	ease Ormatio	N		0020	040
SIDE Notes: A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. I EDI DOES NOT TRANSMIT NONSIGNIFI (LEADING) ZEROS.		Rec M P Syntax	Level: q. Des.: dax Use: Loop: Purpose:	1	
			Data Element	Wame	Attributes
SOURCE(S): 1. RP 23-24.	Required	RQQ01	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	O ID 02/02
SEE APPENDIX I, NOTE A. SOURCE(S): I. RP 25-29. HOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL MUMERIC, HOWEVER, DLMS TRANSACTI AMMUNITION, ITEMS WITH RP 8-9 = (FSG 13), MAY CONTAIN AN "M" IN INDICATING QUANTITY IS EXPRESSED THOUSANDS OF UNITS.	IONS FOR #13# RP 29	RQQ02	380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Cor	nditional	RQQ03	236	PRICE QUALIFIER CODE IDENTIFYING PRICING SPECIFICATION. CODE DEFINITION CAT CATALOG PRICE CON CONTRACT PRICE ECR ESTIMATED CREDIT UNIT PRICE* EST ESTIMATED NET NET ITEM PRICE	C ID 03/03 P0304
NALIFIER(S): . USE CODE "CAT". NOTE(S): . DEFINES THE TYPE OF THE UNIT PRI ROQO4. . INSTRUCTIONS TO BE PUBLISHED.	ICE IN				
	nditional	R0004	212	UNIT PRICE PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.	C R 01/14 P0304

516 MATERIEL RELEASE RQQ DOD QUANTITY INFORMATION, Continued ...

002040

SOURCE(S): 1. RP 74-80.

NOTE(S):

A. IF DI CODE A5_, AF6, AFJ, ACJ, AKJ, OR
AGJ IS IN RP 1-3 AND SOURCE IS FILLED,
USE RQQ04 TO IDENTIFY UNIT PRICE
APPLICABLE TO THE STOCK OR PART
NUMBER SHOWN IN RP 8-22.

Not Used

RQQ05 380 QUANTITY

O R 01/10

516 MATERIEL RELEASE JRL MANAGEMENT CODE

002040

Optional

Segment: JRL - MANAGEMENT CODE

Level: Req. Des.: 0 Max Use: 1 Loop:

Purpose: TO PROVIDE SUPPLEMENTAL DATA NOT

INDICATED THROUGH THE TRANSACTION CODING

STRUCTURE.

----- Data Element Summary -----

Des. Element Name **Attributes**

Mandatory

JRL01 2341 MANAGEMENT CODE M ID 03/03

SEE APPENDIX I, NOTE C. SOURCE(S):

1. RP 72. NOTE(S):

A. IF DI CODE AS_, A6_, AF6, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, OR AEJ IS IN RP 1-3
OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE JRLO1.

B. NOT USED FOR DI CODES ARO, ARA, ARB, ARH, AUO, AUA, AND AUB.

CODE TO PROVIDE SUPPLEMENTAL DATA NOT INDICATED THROUGH THE TRANSACTION CODING STRUCTURE (SEE DOD 4000.25-2-M-S, APPENDIX 87).

516 MATERIEL RELEASE REF REFERENCE NUMBERS 002040

Optional

Mandatory

Segment: REF - REFERENCE NUMBERS

Level:

Req. Des.: 0 Max Use: 1 Loop: -

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REF02 IS CONSIDERED "CONDITIONAL",

REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

----- Data Element Summary -----

Ref Data Des. Element Name

REFO1 128 REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER.

M ID 02/02

CODE GOVERNING THE RELEASED HOUSE

DDE DEFINITION
KL CAGE AND MANUFACTURER'S PART MUMBER*
KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY

ASSIGNED NUMBER FOR BRAND NAME RESALE*

MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "MS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

Mandatory

SEE APPENDIX I, NOTE A. SOURCE(S):

- 1. RP 8-20.
- 2. RP 8-22.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE A5, A6, AF6, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS "89" (FSG 89), THEN USE REFO2. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN ICS. RP 22 IS PORTION OF EITHER SUBSISTENCE DATE PACKED OR EXPIRATION DATE AND TRANSLATED IN ICS.
- B. FOR SOURCE 1, IF DI CODE ARO, ARA, ARB, ARH, AJO, AUA, OR AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS "89" (FSG 89), THEN USE REFOZ. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN ICS. RP 22 IS BLANK.
- C. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.
 RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.

REFO2 127 REFERENCE NUMBER

M AN 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

516 MATERIEL RELEASE REF REFERENCE NUMBERS, Continued ... 002040

D. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REF02.

Not Used

REF03 352 DESCRIPTION

O AN 01/80

MATERIEL RRLEASE ROP SUPPLY PRIORITY

002040

Optional

Segment: ROP - SUPPLY PRIORITY

Level:

Req. Des.: Max Use:

Loop: Purpose:

TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

- Comments: A. ROPO3 IS THE REQUIRED DELIVERY DATE.
 - B. ROPO4 IS THE EARLIEST ACCEPTABLE
 - DELIVERY DATE.
 - C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE.

SIDE Notes:

- A. USE OF RGP03, RGP04, RGP05, AND RGP06 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE. LATEST ACCEPTABLE DELIVERY DATE. EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED INTO A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.
- B. SEE APPENDICES G AND H FOR DATA CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

----- Data Element Summary -----

Optional

SEE HILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

1. RP 60-61. NOTE(S):

- A. IF DI CODE AS (EXCEPT ASJ), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK AND SOURCE IS FILLED, USE ROPO1.
- B. IF DI CODE ARO, ARA, ARB, ARH, AUO, AUA, AND AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 78 IS "S" (INDICATING TRANSACTION APPLIES TO LOCAL ISSUE FROM DISPOSAL), AND SOURCE
- IS FILLED, USE ROPO1.

 C. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.
- D. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:
 - (1) DI CODES A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AND DZK: IF RP 62-64 IS "999", ENTER "3" IN SOURCE.
 - IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 18

Data Des. Element Name **Attributes**

RQP01 470 PRIORITY CODE

CODE INDICATING LEVEL OF PRIORITY: 1-HIGHEST: 0 IMPLIES PRIORITY NOT ASSIGNED.*

O NO 01/02

516 MATERIEL RELEASE RQP SUPPLY PRIORITY, Continued ... 002040

"9", ENTER "3" IN SOURCE.

IF RP 62-64 IS "777", ENTER "8"

IN SOURCE.

IF RP 62 IS "N" OR "E", ENTER "8"

IN SOURCE.

IF RP 62 IS "A", "S", OR "X",

ENTER "15" IN SOURCE.

IF NONE OF ABOVE CONDITIONS ARE

MET, ENTER "15" IN SOURCE.

(2) IF DI CODES ARO, ARA, ARB, AUO, AUA,

AUB, AND DZK (FOR LOCAL DISPOSAL

ISSUES):

IF SOURCE IS BLANK AND RP 78 IS

"S", ENTER "15" IN SOURCE.

Optional

SOURCE(S):
1. RP 57-59.
NOTE(S):

A. IF DI CODE A5 (EXCEPT A5J), AF6, OR
A6 (EXCEPT A6J) IS IN RP 1-3,
OR RP 54-56 OF D1 CODE DZK,
AND SOURCE IS FILLED, USE RQP02.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):

- 1. RP 62-64.
- 2. RP 63-64. NOTE(S):
- A. FOR SOURCE 1, IF DI CODE A5 (EXCEPT A5J), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS NUMERIC BUT OTHER THAN #555#, #777#, OR #999#, USE ROPO3.
- "555", "777", OR "999", USE ROPO3.

 B. FOR SOURCE 2, IF DI CODE A5 (EXCEPT A5J), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK; IF RP 62 IS "H" (MMCS REQUIREMENT), "E" (ANMCS REQUIREMENT), "F" (WORK STOPPAGE), OR "R" (WORK STOPPAGE); AND IF SOURCE IS MUMERIC, USE ROPO3. SOURCE INDICATES THE MUMBER OF DAYS FROM THE REQUISITION DATE. CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN THE TRANSACTION NUMBER. "N", "E", "F",
- AND "R" WILL BE TRANSLATED IN ROPOG.

 C. FOR SOURCE 2, IF DI CODE A5 (EXCEPT A5J), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3 OR RP 34-36 OF DI CODE DZK, IF RP 62 IS "A" (REGUIRED AVAILABILITY DATE), AND IF SOURCE IS NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REGUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN ROPOG.
- D. REQUIRED DELIVERY DATE.
- E. REQUIRED AVAILABLE DATE (RAD) FOR FMS

RQP02 2051 PROJECT CODE

CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DOD 4000.25-1-M, APPENDIX B13).

O ID 03/03

RQP03 373 DATE DATE (YYMMDD).

O DT 06/06

516 MATERIEL RELEASE ROP SUPPLY PRIORITY, Continued ... 002040

TRANSACTIONS.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):

- 1. RP 62-64.
- 2. RP 63-64.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE A5 (EXCEPT A5J), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3, OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS NOT **13**, AND RP 62 CONTAINS **X**, USE ROPO4. RP 63-64 ARE INTERPRETED AS THE MUMBER OF MONTHS FROM THE LAST DAY OF THE MONTH IN THE DATE OF THE DOCUMENT NUMBER, AND THE EXACT DATE IS INTERPRETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.
- B. FOR SOURCE 2, IF DI CODE AS (EXCEPT A5J), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS MIMERIC; AND IF RP 62 IS "8", "D", "G", "H", "J"-"M", "P", OR "T"-"M"; THEN USE RQPO4 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE VALUE (E.G., NUMBER OF DAYS) TO THE DATE EXPRESSED IN THE TRANSACTION WUMBER.
- C. LATEST ACCEPTABLE DELIVERY DATE.
- D. INSTRUCTIONS TO BE PUBLISHED.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):

- 1. RP 62-64.
- 2. RP 62.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AS_ (EXCEPT ASJ), AF6, OR A6 (EXCEPT ASJ) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS NOT "13", AMD RP 62 CONTAINS "S", USE ROPO5. RP 63-64 ARE INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE MUNBER OF MONTHS FROM THE REGUISITION DATE THAT THE MATERIEL IS REGUIRED (E.G.. "01" FOR FIRST MONTH).
- REGUIRED (E.G., "01" FOR FIRST MONTH).

 B. FOR SOURCE 2, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6_ (EXCEPT A6J) IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; AND IF SOURCE IS ALPHABETIC "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE ROPOS TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER

NUMBER OF DAYS

1

RQP04 373 DATE

DATE (YYMMDD).

O DT 06/06

RQP05 373 DATE DATE (YYMMDD).

O DT 06/06

516 MATERIEL RELEASE ROP SUPPLY PRIORITY, Continued ... 002040 C D 3 G 8 10 12 13 14 C. EARLIEST ACCEPTABLE DELIVERY DATE. D. INSTRUCTIONS TO BE PUBLISHED. RQP06 2061 SPECIAL REQUIREMENTS INDICATOR O AN 01/03 Optional Property SEE APPENDIX 1, NOTE B. IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE SOURCE(S): PROCESSING OF THE TRANSACTION. 1. RP 62-64. 2. RP 62. NOTE(S): A. FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE ROPOG:
1999 EXPEDITED HANDLING SIGNAL #555# DOCUMENT ASSOCIATED WITH MASS CANCELATION BUT CONTINUED PROCESSING IS REQUIRED. "777" EXPEDITED HANDLING. B. FOR SOURCE 2, IF DI CODE A5 (EXCEPT A5J), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE ROPO6:

"F" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION "R" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. "N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. "E" ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. "A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO DELIVERY DATE INSTRUCTIONS. D. INSTRUCTIONS TO BE PUBLISHED.

516 MATERIEL RELEASE RAS ADVICE CODE

002040

Attributes

M ID 02/02

Optional

Segment: RAS - ADVICE CODE

Level: Req. Des.: 0 Max Use: 5 Loop: -

Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH

DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE

TRANSACTION.

SIDE Notes:

A. EMMANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

...

Mandatory

SOURCE(S): 1. RP 65-66. NOTE(S):

A. If DI CODE AS_ (EXCEPT ASJ), AF6, OR
A6_ (EXCEPT A6J) IS IN RP 1-3 OR
RP S4-56 OF DI CODE DZK, AND SOURCE
IS NUMERIC/NUMERIC OR NUMERIC/ALPHA
ENTRY, USE RASO1.

Ref Data Des. Element Name

RASO1 2013 ADVICE CODE
CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES

----- Data Element Summary -----

(SEE DOD 4000.25-1-M, APPENDIX B15).

516 MATERIEL RE NTE NOTE/SPECIAL IN	LEASE STRUCTION	8		002040
	Optional 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	NTE - NOTE/SPECIAL INSTRUCTIONS O 1 TO TRANSMIT INFORMATION IN A FREE- FORM FORMAT, IF NECESSARY, FOR COMMENT OR INSTRUCTION.	
		Comments:	A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.	
		Ref Data Des. Element	Name	Attributes
	Not Used <		NOTE REFERENCE CODE	0 ID 03/03
NHANCEMENT(S): DTE(S): . PROVIDE INFORMATION REGARDING THE TRANSACTION.	Mandatory		FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

516 MATERIEL RELEASE RSI SUPPLY STATUS		0020	140
Optional 1	Req. Des.: Max Use: Loop:	RSI - SUPPLY STATUS O 1 TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION.	
SIDE Notes: A. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.			
		Data Element Summary	
	Ref Data Des. Element	Name	Attributes
Optional SOURCE(S): 1. RP 65-66. NOTE(S): A. If DI CODE ARJ, ARK, ARL, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE RSIO1.	RSI01 2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DOD 4000.25-1-M, APPENDIX B16).	O ID 02/02
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 78-80. 2. RP 57-59. NOTE(S):	RS102 373	DATE (YYMMDD).	O DT 06/06
A. FOR SOURCE 1, IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3, AND SOURCE IS FILLED, USE RSIG2 TO IDENTIFY DATE AVAILABLE FOR SHIPMENT. B. FOR SOURCE 2, IF DI CODE ARJ, ARK, ARL, AEJ, OR AGJ IS IN RP 1-3 AND SOURCE IS FILLED, USE RSIG2 TO IDENTIFY ESTIMATED SHIPPING DATE OR DATE SHIPPED. (FOR DI CODE AGJ, DATE DRO IS DENIED.)			
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 55-61. 2. RP 45-51.	RS103 380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
NOTE(S): A. FOR SOURCE 1, IF DI CODE ASJ, AFJ, ACJ, AKJ, OR AGJ IS IN RP 1-3, AND SOURCE IS FILLED, USE RSIO3 TO IDENTIFY RETENTION QUANTITY. NO TRUNCATED DATA IS TRANSLATED IN DI CODE DZK. B. FOR SOURCE 2, IF DI CODE ARJ, ARK, ARL, AEJ, OR AGJ IS IN RP 1-3, AND SOURCE IS FILLED, USE RSIO3 TO IDENTIFY RETENTION QUANTITY. NO TRUNCATED DATA IS	,		
TRANSLATED IN DI CODE DZK. Not Used <	RS104 2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/05

516 MATERIEL R RSI SUPPLY STATUS,	00	002040			
	Not Used	 	RSI05 2010	UNIT OF ISSUE CODE	O ID 02/02
	Not Used	<	RSI06 2341	MANAGEMENT CODE	O ID 03/03
	Not Used	<	RS107 367	CONTRACT NUMBER	O AN 01/30
	Not Used	<	RSI08 2031	CALL/ORDER NUMBER	O AN 04/06
SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 62-76. NOTE(S): A. IF DI CODE ARO, ARA, ARB, AL AUB IS IN RP 1-3, IF RP 78 I (INDICATING TRANSACTION IS F ISSUE FROM DISPOSAL), AND IF FILLED, USE RSIO9 TO IDENTIF NUMBER. B. FOR OTHER TRANSACTIONS USING CODES, RP 62-76 IS TRANSLATE AND RSEO3.	S'HSH FOR LOCAL SOURCE IS Y DTID		RS109 2064	DISPOSAL/EXCESS NUMBER DISPOSAL TURN-IN DOCUMENT NUMBER OR EXCESS REPORT NUMBER.	O AN 14/15

516 MATERIEL RELEASE DSI DISPOSAL SPECIFIC INFORMATION

002040

Optional 1	Level: Req. Des.: Max Use: Loop:	1	
	Ref Data Des. Element	Data Element Summary	Attributes
SOURCE(S): 1. RP 62. NOTE(S): A. IF DI CODE A5J, AFJ, ACJ, AKJ, AGJ, ARJ-L, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED,	DSI01 2016	PRECIOUS METALS INDICATOR CODE IDENTIFIES DEFENSE MATERIEL ITEMS THAT CONTAIN PRECIOUS METALS AND THE CONTENT VALUE OF THE METAL (SEE 4000.25-1-M, APPENDIX B28).	O ID 01/01
USE DSIO1. Optional SOURCE(S): 1. RP 63. NOTE(S): A. IF DI CODE A5J, AFJ, ACJ, AKJ, AGJ, ARJ-L, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS NUMERIC, USE DSIO2.	DSI02 2017	DATA PROCESSING EQUIPMENT CODE IDENTIFIES DEPARTMENT OF DEFENSE AUTOMATIC DATA PROCESSING EQUIPMENT CODE COMPONENTS IN THE SUPPLY SYSTEM (SEE DOD 4000.25-1-M, APPENDIX B29).	O ID 01/01
Optional SOURCE(S): 1. RP 64. NOTE(S): A. IF DI CODE A5J, AFJ, ACJ, AKJ, AGJ, ARJ-L, OR AEJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS ALPHABETIC, USE DSI03.	DS103 2019	DISPOSAL AUTHORITY CODE CODE ENTERED ON DISPOSAL TRANSACTIONS TO INDICATE THAT THE ITEM(S) BEING TRANSFERRED TO A DEFENSE REUTILIZATION AND MARKETING OFFICE ARE AUTHORIZED FOR TRANSFER BY THE INTEGRATED MATERIEL MANAGER/ INVENTORY CONTROL POINT OR OTHER PROPER AUTHORITY (SEE DOD 4000.25-1-M, APPENDIX 826).	O ID 01/01
Optional ENHANCEMENT(S): (NOT USED). 1. USED BY DI CODE A5J ONLY. INSTRUCTIONS TO BE PUBLISHED. 2. USE OF ALL CODES IS ACCEPTABLE.	DS104 2002	REASON FOR DISPOSAL CODE CODE INDICATING THE REASON THAT AN ITEM(S) IS BEING TRANSFERRED TO A DEFENSE REUTILIZATION AND MARKETING OFFICE (SEE DOD 4000.25-1-M-S-3, APPENDIX B30).	O ID 01/02
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 65. NOTE(S): A. IF DI CODE A5J, AFJ, ACJ, AKJ, OR AGJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED, USE DS105.	DS105 2003	DEMILITARIZATION CODE CODE WHICH IDENTIFIES THE ACTION NECESSARY TO PREVENT THE FURTHER USE OF EQUIPMENT AND MATERIEL FOR ITS ORIGINALLY INTENDED MILITARY PURPOSE (SEE DOD 4160.21-M-1).	0 10 01/02
Optional SOURCE(S): 1. RP 66. NOTE(S): A. IF DI CODE A5J, AFJ, ACJ, AKJ, OR AGJ IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS FILLED,	DS106 2020	RECLAMATION INDICATOR NOTIFICATION THAT RECLAMATION OF MATERIEL IS REQUIRED PRIOR TO RELEASE TO DEFENSE REUTILIZATION AND MARKETING OFFICE.	O AN 01/01

516 MATERIEL RELEASE DSI DISPOSAL SPECIFIC INFORMATION, Continued ... 002040

USE DS106.

B. ENTER "Y" IF RECLAMATION IS REQUIRED PRIOR TO RELEASE TO DRMO; ENTER "N" IF RECLAMATION IS NOT REQUIRED.

516 MATERIEL RELEASE ICS INVENTORY CLASSIFICATION/SEGMENTATION

002040

Optional	Segment: Level: Req. Des.:	•	
1	Max Use: Loop:	1	
		Data Element Summary	
	Ref Data Des. Element	Name	Attributes
Optional SOURCE(S): 1. RP 70. NOTE(S): A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 70 IS NUMERIC, ENTRY IS OWNERSHIP CODE. USE ICSO1.	ICS01 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DOD 4000.25-2-M, APPENDIX B4).	O ID 01/01
Optional SEE APPENDIX I, NOTE A. SEE MILSTRAP DOD 4000.25-2-M, APPENDIX B5 (REFERENCE (CC)). SOURCE(S): 1. RP 70. HOTE(S): A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 70 IS ALPHABETIC, ENTRY IS PURPOSE CODE. USE ICSO2. B. PURPOSE CODES ARE ASSIGNED AND USED ONLY ON INTRA-S/A BASIS BY THE S/A OLNING THE MATERIEL.	1CS02 2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEAMS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX B5).	O ID 01/03
Optional SEE APPENDIX I, NOTE A. SOURCE(S): I. RP 71. IOTE(S): I. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AMD IF SOURCE IS FILLED, USE ICSO3.	1CS03 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX B6).	O ID 01/02
Not Used	1CS04 2051	PROJECT CODE	O ID 03/03
Not Used <	1CS05 2006	DISTRIBUTION CODE	O ID 01/03
Optional EE APPENDIX I, NOTE A. OURCE(S): . RP 21. OTE(S): . IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK,	1C\$06 754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX BZ3 FOR DOD USE.)*	O ID 01/07

516 MATERIEL RELEASE ICS INVENTORY CLASSIFICATION/SEGMENTATION, CONTINUED ...

002040

AND IF RP 8-9 IS "89" (FSG 89), SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICSO6. RP 22 IS PORTION OF EITHER SUBSISTENCE DATE PACKED OR EXPIRATION DATE CODE AND TRANSLATED IN ICSO7 OR ICSO8.

B. IF DI CODE ARO, ARA, ARB, ARH, AUO, AUA, OR AUB IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 8-9 IS #89# (FSG 89), SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICSO6. RP 22 IS BLANK.

Optional

SOURCE(S):

1. RP 22 AND 52-53.

NOTE(S):

- A. IF DI CODE A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 8-9 IS "89" (FSG 89), AND IF RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED CODE AND USE ICSO7. IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS
 "1", "2", "3", OR "4", THEN SOURCE IS
 SUBSISTENCE EXPIRATION DATE CODE AND USE 1CSO8; OTHERWISE, USE ROU.

 B. IF ICSO7 IS USED AS A SUBSISTENCE DATE
- PACKED, THEN ICSOB IS NOT USED.

 C. CONVERT DATE PACKED CODE TO A SIX
- POSITION DATE IN THE FORMAT "YYMNOD".

YEAR	=	FIRST POSITION

0		XO (1980, 1990, ETC.)
1		X1 (1981, 1991, ETC.)
2		X2 (1982, 1992, ETC.)
3		X3 (1983, 1993, ETC.)
4		X4 (1984, 1994, ETC.)
5		X5 (1985, 1995, ETC.)
6		X6 (1986, 1996, ETC.)
7		X7 (1987, 1997, ETC.)
8		X8 (1988, 1998, ETC.)
9		X9 (1989, 1999, ETC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH	=	SECOND POSITION
••••		
A		01 (JANUARY)
8		OZ (FEBRUARY)
C		03 (MARCH)
D		04 (APRIL)
E		05 (MAY)
F		O6 (JUNE)
G		07 (JULY)
H		OB (AUGUST)
ı		09 (SEPTEMBER)
J		10 (OCTOBER)
K		11 (NOVEMBER)

ICS07 373 DATE DATE (YYMMDD). O DT 06/06

516 MATERIEL RELEASE ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...

002040

L 12 (DECEMBER)

DAY = THIRD POSITION

O 01 (ENTRY IS ALWAYS ASSUMED TO BE THE FIRST DAY OF THE MONTH.)

Optional

ICSO8 373 DATE DATE (YYMMOD).

O DT 06/06

SOURCE(S):
1. RP 22 AND 52-53.
NOTE(S):

- A. IF DI CODE AS_, AF6, ASJ, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, OR A6J IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND IF RP 8-9 IS "89" (FSG 89), AND IF RP 53 IS "1", "2", "3", OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE CODE AND USE ICSO8; IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED CODE AND USE ICSO7: OTHERWISE. USE ROU.
- ICSO7; OTHERWISE, USE ROU.

 B. IF ICSO8 IS USED AS A EXPIRATION DATE,
 THEN ICSO7 IS NOT USED.
- C. CONVERT EXPIRATION DATE CODE TO A SIX POSITION DATE IN THE FORMAT MYYMMODM.

YEAR	=	FIRST POSITION

0		XO (1980, 1990, ETC.)
1		X1 (1981, 1991, ETC.)
2		X2 (1982, 1992, ETC.)
3		X3 (1983, 1993, ETC.)
4		X4 (1984, 1994, ETC.)
5		X5 (1985, 1995, ETC.)
6		X6 (1986, 1996, ETC.)
7		X7 (1987, 1997, ETC.)
8		X8 (1988, 1998, ETC.)
9		X9 (1989, 1999, ETC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" HOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH	=	SECOND POSITION
A		01 (JANUARY)
8		02 (FEBRUARY)
C		03 (MARCH)
Ð		04 (APRIL)
E		05 (MAY)
F		06 (JUNE)
G		07 (JULY)
H		08 (AUGUST)
1		09 (SEPTEMBER)
J		10 (OCTOBER)
K		11 (NOVEMBER)
L		12 (DECEMBER)
DAY	=	THIRD POSITION
1		01 (FIRST DAY OF FIRST WEEK

DoD 4000.25-1-M-8-3

516 ICS II	MATERIEL RELEASE IVENTORY CLASSIFICATION/SEGMENTATION, CONTINUED	002040
	OF THE MONTH)	
2	08 (FIRST DAY OF SECOND WEEK OF THE MONTH)	
3	15 (FIRST DAY OF THIRD WEEK OF THE MONTH)	
4	22 (FIRST DAY OF FOURTH WEEK OF THE MONTH)	
	Not Used < ICSO9 2342 DISCREPANCY INDICATOR CODE	O ID 01/02

002040 MATERIEL RELEASE 516 RSE DELIVERY INFORMATION Segment: RSE - DELIVERY INFORMATION Level: Req. Des.: 0 Optional Max Use: 2 Loop: Purpose: TO PROVIDE SHIPMENT/DELIVERY STATUS INFORMATION. Syntax Notes: 1. IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED. 2. IF EITHER RSEO6 OR RSE13 IS PRESENT, THEN THE OTHER IS REQUIRED. Comments: A. RSE01 IS THE DATE RELEASED/TEMDERED TO THE CARRIER. B. RSE02 & RSE03 IS THE SHIPMENT UNIT NUMBER. C. RSEO4 IS THE MODE OF SHIPMENT. D. RSE06 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER. SIDE Notes: A. ENHANCEMENT: (NOT USED). SEGMENT CAN BE REPEATED TO PROVIDE SHIPMENT STATUS WHEN TWO MODES ARE USED TO MOVE MATERIEL TO THE FINAL DESTINATION. B. RSEO7 THROUGH RSE12 ARE USED ONLY WITH MILSPETS TRANSACTIONS. ----- Data Element Summary -----Data Ref **Attributes** Des. Element some Optional O DT 06/06 RSE01 373 DATE SEE APPENDIX I, NOTE C. DATE (YYMOD). SOURCE(5): 1. RP 57-59. NOTE(S): A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO1. B. IF DI CODE ARH IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", AND IF SOURCE IS FILLED, USE RSEO1. Conditional RSE02 128 REFERENCE NUMBER QUALIFIER C 1D 02/02 CODE QUALIFYING THE REFERENCE NUMBER. P0203 DEFINITION AC AIR CARGO TRANSFER MANIFEST AN AIR WAYBILL NUMBER BL GOVERNMENT BILL OF LADING BM BILL OF LADING MUNBER FR FREIGHT BILL NUMBER IP INSURED PARCEL POST NUMBER* KH CERTIFIED MAIL NUMBER* KN FMS NOTICE NUMBER*

OB OCEAN BILL OF LADING ON OCEAN MANIFEST P9 PARCEL POST NUMBER* PG PRODUCT GROUP

MATERIEL RELEASE RSE DELIVERY INFORMATION, Continued ...

002040

UB WAYBILL NUMBER*

TG TRANSPORTATION CONTROL NUMBER (TCN) UP UPS SHIPMENT NUMBER*

TB TRUCKER'S BILL OF LADING

WY RAIL WAYBILL NUMBER

ZZ MUTUALLY DEFINED

(SID)

QUALIFIER(S):

1. USE APPLICABLE CODE.

NOTE(S):

A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND RP 60-76 IS FILLED, USE APPLICABLE CODE OR THE FOLLOWING, AS APPROPRIATE:

IF RP 66 IS "B", USE "BL";
IF RP 66 IS "C", USE "KM";
IF RP 66 IS "I", USE "IP";
IF RP 66 IS "R", USE "P9";
IF RP 66 IS "E", USE "ZZ";

B. DETERMINES THE KIND OF IDENTIFICATION NUMBER USED IN RSE03.

Conditional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 60-76.

NOTE(S):

- A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO3.

 B. NO TRUNCATED DATA IS TRANSLATED IN
- DI CODE DZK.

Optional

SEE MILSTAMP DoD 4500.32R.

SOURCE(S): 1. RP 77.

MOTE(S):

- A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSE04.
- B. IF DI CODE ARH IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", AND IF SOURCE IS FILLED, USE RSEG4. C. THE FOLLOWING TABLE PROVIDES A CROSS
- WALK BETWEEN X12 AND MILSTAMP CODES:

X12 HILSTAMP

- MILITARY OFFICIAL MAIL (MOM)
- EXPRESS MAIL
- COMMERCIAL AIR FREIGHT
- AC F MAC CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION
- AĒ AIR-SMALL PACKAGE CARRIER
- 8 2 GOVERNMENT WATERCRAFT, BARGE, OR LIGHTER
- BUS
- VAN (UNPACKED, UNCRATED PERSONAL OR C GOVERNMENT PROPERTY)
- CE X BEARER, WALK-THRU (CUSTOMER PICKUP OF MATERIEL)
- AIR PARCEL POST

RSE03 145

SHIPMENT IDENTIFICATION MANRER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)

SI SHIPPER'S IDENTIFYING NUMBER FOR SHIPMENT

P0203

C AN 01/30

TRANSPORTATION METHOD CODE BSEUT 91

CODE SPECIFYING THE METHOD OF TRANSPORTATION FOR THE SHIPMENT.

O ID 01/02

MATERIEL RELEASE RSE DELIVERY INFORMATION, Continued ... 002040

```
F
        SURFACE PARCEL POST
H
    0
        ORGANIC MILITARY AIR (INCLUDING
         AIRCRAFT OF FOREIGN GOVERNMENTS)
        SURFACE-FREIGHT FORWARDER
        MOTOR, TRUCKLOAD
        SCHEDULED TRUCK SERVICE (APPLIES TO
        TO CONTRACT CARRIAGE, GUARANTEED TRAFFIC ROUTINGS AND/OR SCHEDULED
        SERVICE)
LP
        LOADED AT PORT (NO MILSTAMP CODE,
         SEE BX02, NOTE 3 ABOVE)
        MOTOR, LESS THAN TRUCKLOAD SEAVAN
LT B
0
        PIPELINE
PL
   8
AR
        ARMED FORCES COURIER SERVICE
         (ARFCOS)
        THROUGH GOVERNMENT BILL OF LADING
۵
   P
         (TGBL)
        RAIL, CARLOAD (INCLUDES TOFC/COFC
         (EXCLUDING SEAVAN))
        MILITARY SEALIFT COMMAND (MSC);
        CONTROLLED, CONTRACT, OR ARRANGED
        SPACE
SR I
        GOVERNMENT TRUCKS, FOR SHIPMENT
        OUTSIDE LOCAL DELIVERY AREA
        LOCAL DELIVERY BY GOVERNMENT OR
T
        COMMERCIAL TRUCK INCLUDING ONBASE
        TRANSFERS AND DELIVERIES BETWEEN
        AIR, WATER, OR MOTOR TERMINALS, AND
        ADJACENT ACTIVITIES. LOCAL DELIVERY
        AREAS ARE IDENTIFIED IN COMMERCIAL
        CARRIERS' TARIFFS WHICH ARE FILED
        AND APPROVED BY REGULATORY AUTHORI-
        TIES.
        SURFACE-SMALL PACKAGE CARRIER
        WATER, RIVER, LAKE, COASTAL (COMMER-
        CIAL)
        ROLL ON ROLL OFF (RORG) SERVICE
   3
        MILITARY INTRATHEATER AIRLIFT
        SERVICE
AQ U
        QUICKTRANS
        DRIVEAWAY, TRUCKAWAY, TOWAWAY
EUROPEAN DISTRIBUTION SYSTEM/
DW
   D
ED R
        PACIFIC DISTRIBUTION SYSTEM
LA N
        LOGAIR
        AIR FREIGHT FORWARDER
        RAIL, LESS THAN CARLOAD (INCLUDES
RC L
        TOFC/COFC (EXCLUDING SEAVAN))
        GBL HEADER (NO MILSTAMP CODE,
ZZ
        SEE BX02, NOTE 2 ABOVE)
                                      Optional
SEE APPENDIX I, NOTE A.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B17.
```

SOURCE(\$): 1. RP 51. MOTE(S):

A. 1F DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEOS.

Conditional

SEE APPENDIX I, NOTE A. SEE MILSTAMP DOD 4500.32-R APPENDICES B AND F.

RSE05 2379 SHIPMENT HOLD CODE INDICATES REASON FOR DELAY AT A SHIPMENT ACTIVITY AFTER MATERIEL HAS BEEN PICKED, PACKED, MARKED AND MADE READY FOR SHIPMENT (SEE DOD 4000.25-1-M, APPENDIX 817).

O ID 01/02

RSE06 310 LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION. C AN 01/25 P0613

516 MATERIEL RELEASE RSE DELIVERY INFORMATION,	Cc	ntin	ued		2040
SOURCE(S): 1. RP 54-56. NOTE(S): A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3 AND SOURCE IS FILLED, USE RSEO6.					
Not Used	<	RSE07	554	ASSIGNED NUMBER	O NO 01/06
Not Used	<	RSE08	147	SHIPMENT QUALIFIER	O ID 01/01
Not Used	<	RSE09	622	NUMBER OF LOADS	C NO 01/05
Not Used	<	RSE10	782	MONETARY AMOUNT	O R 01/15
Not Used	<	RSE11	2233	TRANSPORTATION MODE REASON CODE	O ID 01/01
Not Used	<	RSE12	93	NAME	O AN 01/35
Conditional		RSE13	115	PORT FUNCTION CODE CODE DEFINING FUNCTION PERFORMED AT THE PORT WITH RESPECT TO A SHIPMENT.	C ID 01/01 P0613
				CODE DEFINITION B RECONSOLIDATION POINT* L PORT OF LOADING	
MUALIFIER(S): 1. ENTER APPROPRIATE CODE. NOTE(S): A. IF DI CODE ARO, ARA, ARB, AUO, AUA, OR AUB IS IN RP 1-3, IF RP 54-56 IS "5_", ENTER "B"; IF RP 54-56 IS FILLED BUT OTHER THAN "5_", ENTER "L"; OTHERWISE, LEAVE BLANK.					

516 MATERIEL RELEASE PI PROCUREMENT INFORMATION

002040

O AN 04/06

Optional

Not Used

Segment: PI - PROCUREMENT INFORMATION

Level: Req. Des.: 0 Max Use: 1 Loop: -

Purpose: TO PROVIDE PROCUREMENT RELATED

AND SUPPLY SOURCE CANCELATION INFORMATION.

SIDE Notes:

- A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPAISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
- B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR
 "U" OR IF RP 30-31 OR 45-46 IS "HG" OR
 "ZY" CONSIDER THAT THE TRANSACTION
 RELATES TO A CONTRACTOR REQUIREMENT AND
 FOLLOW INSTRUCTIONS IN P1 SEGMENT LEFT
 SIDE DATA ELEMENT NOTES.
- C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIO1 OR PIO4 MAY BE PRESENT.

	Data Element	Name	Attributes
PI 01	367	CONTRACT NUMBER	O AN 01/30

----- Data Element Summary -----

Not Used < PI 02 2025 CONTRACT/EX

CONTRACT/EXHIBIT LINE ITEM NUMBER 0 AN 04/06

Not Used < PI 03 2031 CALL/ORDER NUMBER

PI 04 2059 MANUFACTURING DIRECTIVE NUMBER 0 AN 01/03

PI 04 2059 MANUFACTURING DIRECTIVE NUMBER
NUMBER IDENTIFYING THE MANAGEMENT CONTROL
ACTIVITY AND CONTRACT ASSOCIATED WITH THE
GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

Optional

SOURCE(S): 1. RP 54-56. NOTE(S):

A. PIO4 MAY BE USED FOR GFM TRANSACTIONS
TO REFLECT THE MDN WHEN THE CONTRACT
IDENTIFICATION (PIIN) IS NOT USED IN
PIO1. THE MDN IS COMPOSED OF THE MCA'S
DISTRIBUTION CODE IN RP 54 AND TWO
ALPHANAMERIC CHARACTERS IN RP 55-56.
WHEN RP 54-56 IS NOT USED TO REFLECT
THE MDN (AS SPECIFIED IN NOTE B
FOLLOWING), SOURCE IS TRANSLATED AS A
DISTRIBUTION CODE AND S/A UNIQUE DATA
IN RBTO2 AND/OR RQU, AS APPROPRIATE.

B. DLA IS CURRENTLY ONLY S/A USING MON.
VERIFY THAT ENTRY IN SOURCE IS MON BY
USING THE FOLLOWING:
IF DI CODE A5_ (EXCEPT A5J), AF6,
OR A6_ (EXCEPT A6J) IS IN RP 1-3,
IF SIDE NOTE B AND C ABOVE CRITERIA
IS MET, IF RP 30 IS "S", IF RP 45
IS "U", AND IF RP 54 IS "A"."H",
"J"."WM, "P"."Z", OR "6"."B", THEN
SOURCE IS MON, OR
IF DI CODE A5_ (EXCEPT A6J), AF6,
OR A6_ (EXCEPT A6J) IS IN RP 1-3,
IF SIDE NOTE B AND C ABOVE CRITERIA
IS MET, IF RP 30 IS "U" AND IF RP 54
IS "A"."H", "J"."M", "P"."Z", OR
"6"."B", THEN SOURCE IS MON.

Not Used

Not Used

PI 05 2024 PROCUREMENT DOCUMENT INDICATOR

O AN 01/14

MATERIEL RELEASE RQU SERVICE-SPECIFIC INFORMATION

002040

Optional

Segment: RQU - SERVICE-SPECIFIC INFORMATION

Level:

Req. Des.: Max Use:

Loop:

Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.

SIDE Notes:

A. RQUO1 THROUGH RQUO4 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU05 THROUGH ROU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF ROUGS THROUGH ROU15 TO BE PROVIDED BY S/A.

----- Data Element Summary ------

FREE FORM MESSAGE

FREE-FORM INFORMATION.

Ref Data Des. Element Name

RQU01 61

Attributes

Optional

SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 21-22.

NOTE(S):

A. IF RP 12-13 IS "00" OR "01" AND SOURCE IS FILLED, ROUO1 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFTY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE INFORMATION.

Optional Property

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 45-50. NOTE(S):

A. IF DI CODE A5_, (EXCEPT A5J), AF6, AR0, ARA, ARB, AU0, AUA, AUB, A6 (EXCEPT A6J), OR ARH IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK AND SOURCE IS FILLED, RQUO2 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO"

DODAAC. B. NOT USED FOR FMS REQUISITIONS, E.G., RP 30 IS "B", "D", "K", "P", OR "T".

Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 55-56. MOTE(\$):

A. IF DI CODES A5 (EXCEPT ASJ), AF6, OR A6 (EXCEPT A6J) IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T",

RQU02 61 FREE FORM MESSAGE FREE-FORM INFORMATION.

O AN 01/30

O AN 01/30

RQU03

61 FREE FORM MESSAGE FREE-FORM INFORMATION. O AN 01/30

516 MATERIEL RELEASE RQU SERVICE-SPECIFIC INFOR	MATION,	Co	ontinued	002040
IF RP 54-56 IS NOT MDN, AND SOURCE IS FILLED, RQUO3 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.				
Optional EE APPENDIX I, NOTE B. DURCE(S): . RP 73 RP 73-80. DTE(S): . FOR SOURCE 1, IF DI CODE A5_ (EXCEPT A5J), OR AF6 IS IN RP 1-3 AND SOURCE IS FILLED, RQUO4 MAY BE USED FOR INTRA-S/A INFORMATION, BUT MUST BE BLANK ON INTER-S/A TRANSACTIONS FOR SOURCE 2, IF DI CODE A6_ (EXCEPT A6J) IS IN RP 1-3 AND SOURCE IS FILLED, RQUO4 MAY BE USED FOR INTRA-S/A INFORMATION, BUT MUST BE BLANK ON INTER-S/A TRANSACTIONS.	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional (ANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional (S): INSTRUCTIONS TO BE PUBLISHED.	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional HANCEMENT(\$): INSTRUCTIONS TO BE PUBLISHED.	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30

516 MATERIEL RELEASE ROF FOREIGN MILITARY SALES INFORMATION

002040

Optional

Segment: ROF - FOREIGN MILITARY SALES INFORMATION

Level: Req. Des.: Max Use:

Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS.
- B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
- C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) CALLS FOR TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFL02 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
- D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR
 "T" IN RP 30 AND "B", "D", "K", "P", OR
 "T" IN RP 45 AND PRESENCE OF "3" THROUGH "8", "F", "U", "V", OR "Z" IN RP 35.

----- Data Element Summary -----

CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

Data Des. Element Name

RQF01 2057

Attributes

O ID 01/02

Required

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 30.

MOTE(S):

- A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE MOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE ROFO1.

 B. S/A MAINTAINING THE FMS CASE.

Required

RQF02 26

O ID 02/02

SOURCE(S):

1. RP 31-32.

MOTE(S):

- A. IF DI CODE AS (EXCEPT ASJ), AF6, A6 (EXCEPT A6J), AR0, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE
- B. RECIPIENT COUNTRY FOR FMS MATERIEL.

CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP

SERVICE CODE

APPENDIX A36 FOR DOD USE).*

4000.25-1-M, APPENDIX B2).

516 MATERIEL RELEASE ROF FOREIGN MILITARY SALES	INFORM		2040
Required SOURCE(S): 1. RP 33. NOTE(S): A. IF DI CODE AS_ (EXCEPT ASJ), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE NET, AND SOURCE IS FILLED, USE RAF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "O". B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTEO2.	< RQF03 20	CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTAN PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-F OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DGD 4000.25-8-M).	CE
Required SOURCE(S): 1. RP 34. NOTE(S): A. If DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF04. B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT.	< R9F04 20	67 DELIVERY TERM CODE CODE TO 1DENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DOD 4500.32-R, APPENDIX K AND DOD 5105.38-M, CHAPTER 7, TABLE 701-10).	O ID 01/0
Required SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RGF05.	< RQF05 20	68 TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DOD 4000.25-1-M, APPENDIX B22).	O ID 01/4
Required SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 45. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, AND SOURCE IS "B", "D", "K", "P", OR "T", USE RGF06. B. SERVICE ASSIGNMENT CODE.	< RQF06 20	57 SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD 4000.25-1-M, APPENDIX B2).	O 1D 01/
Required SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. SOTE(S): A. IF DI CODE AS_ (EXCEPT ASJ), AF6, A6_	< R9F07 20	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DGD 5105.38-M, APPENDIX B33).	O ID 01/1
	_	5-40	

MATERIEL RELEASE ROF FOREIGN MILITARY SALES INFORMATION, Continued ...

002040

CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE ROFO7 TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY.

ACCEPTABLE CODES ARE "A", "Y", AND "Z".
FOR SOURCE 2, IF DI CODE A5 (EXCEPT
A5J), AF6, A6 (EXCEPT A6J), AR0, ARA-B,
AUC, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XW", USE RGF07 AND DO NOT USE RGF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO BE MADE UNDER U.S.-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN "XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RGF03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTEO2.]

Required

ROFOR 2070 CASE DESIGNATOR NUMBER O AN 03/06

CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.

SEE APPENDIX I. NOTE A. SOURCE(S): 1. RP 48-50.

NOTE(S):

A. IF DI CODE A5 (EXCEPT A5J), AF6, A6 (EXCEPT A6J), AR0, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROFO8 FOR THE FMSO II CASE DESIGNATOR.

Not Used

RQF09 2071

PROGRAM SUPPORT CODE

O ID 01/01

Not Used

SUBCASE NUMBER

O AN 01/03

Required

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 47.

2. RP 46-47.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE A5 (EXCEPT A5J), AF6, A6 (EXCEPT A6J), AR0, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X" AND RP 31-32 IS NOT "CH", USE RQF11 FOR FMS COUNTRY REPRESENTATIVE FREIGHT FORWARDER CODE.
- B. FOR SOURCE 2, IF DI CODE AS (EXCEPT A5J), AF6, A6 (EXCEPT A6J), ARO, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 31-32 IS "CN" AND SOURCE IS FILLED, USE RQF11 FOR CAMADIAN FREIGHT FORWARDER CODE.
- C. IF RP 46 = "X", RP 46-47 WILL APPEAR IN ROFO7.

RQF11 2113

RQF10 2096

FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.

O AN 01/02

DoD 4000.25-1-M-8-3

516 MATERIEL RELEASE ROF FOREIGN MILITARY SALES INFORMATION, Continued	002040
Not Used < RGF12 2216 SHIPMENT RELEASE CODE Not Used < RGF13 2070 CASE DESIGNATOR NUMBER	O ID 01/01
Not Used < RGF13 2070 CASE DESIGNATOR NUMBER	O AM 03/06

MATERIEL RELEASE RQE GRANT AID UNIQUE INFORMATION

002040

O ID 01/02

Optional

Level:

Segment: RQE - GRANT AID UNIQUE INFORMATION

Req. Des.: Max Use:

LOOD:

Purpose: TO PROVIDE INFORMATION RELATED TO

REQUISITIONING IN SUPPORT OF THE MAP/GRANT

AID PROGRAM.

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
- FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE ROE/ROF SEGMENTS.
- C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K", "P", OR "T" IN RP 30, A "Y" IN RP 45 AND H1H, MCH, MDH, MHH, MKH-MHH, MPH, MRH, OR MSH IN RP 35.
- D. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

Optional

SEE APPENDIX 1, NOTE A. SOURCE(S):

1. RP 30.

MOTE(S):

- A. IF DI CODE AS_ (EXCEPT ASJ), AF6, A6_ (EXCEPT A6J), AR0, ARA-8, AU0, OR AUA-8 IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "B", "D", "K", "P", OR "T", USE RGE01.
- B. U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional

SOURCE(S):

1. RP 31-32.

NOTE(S):

- A. IF DI CODE A5 (EXCEPT A5J), AF6, A6 (EXCEPT A6J), AR0, ARA-B, AUO, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS FILLED, USE RGEO2.

 B. RECIPIENT COUNTRY FOR MAP GRANT AID
- MATERIEL.

SOURCE(S): 1. RP 33. MOTE(\$):

Optional

Ref Data Des. Element Name Attributes

----- Data Element Summary -----

RQE01 2057 SERVICE CODE

CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

4000.25-1-M, APPENDIX B2).

ROE02 26 COUNTRY CODE O ID 02/02 CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DOD USE).*

RQE03 2066 CUSTOMER WITHIN COUNTRY CODE O ID 01/01 CODE COLCATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE

PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR

E6-43

516 MATERIEL RELEASE RQE GRANT AID UNIQUE INFORM		002040	
A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS FILLED, USE RGE03. B. ONE DIGIT ALPHANNMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY.		OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DOD 4000.25-8-M).	
Optional SOURCE(S): 1. RP 35. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE MOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "1", "C", "D", "H", "K"-"N", "P", "R", OR "S", USE RGE04.	RQE04 2068	TYPE OF ASSISTANCE/FINANCING CODE CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE DoD 4000.25-1-M, APPENDIX 822).	O ID 01/01
Optional SOURCE(S): 1. RP45-46. NOTE(S): A. IF DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "ILLE", USE RGEOS AS FOLLOWS: RP 45 IS "Y". RP 46 IS LAST NUMMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.	RGE05 2072	INTERNATIONAL LOGISTICS PROGRAM YEAR LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS PROGRAM YEAR.	O NO 01/02
Optional SOURCE(S): 1. RP 47-50. NOTE(S): A. IF DI CODE AS_ (EXCEPT ASJ), AF6, A6_ (EXCEPT A6J), AR0, ARA-8, AU0, OR AUA-8 IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS FILLED, USE RQEO6 TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHAMUMERIC.	RGE06 2073	PROGRAM LINE ITEM NUMBER PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL LOGISTICS PROGRAM.	O AN 04/04
Optional SOURCE(S): 1. RP 34. NOTE(S): A. If DI CODE A5_ (EXCEPT A5J), AF6, A6_ (EXCEPT A6J), AR0, ARA-B, AU0, OR AUA-B IS IN RP 1-3 OR RP 54-56 OF DI CODE DZK, IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS **O**, USE RGEO7.	RGE07 2067	DELIVERY TERM CODE CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE Dod 4500.32-R, APPENDIX K AND DoD 5105.38-M, CHAPTER 7, TABLE 701-10).	G ID 01/01

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516 MATERIEL RELEASE THT TRANSACTION HISTORY TR	AN	SMITTAL	00	2040
Optional		Level: Req. Des.:		
1		Max Use: Loop: Purpose:	1 - TO PROVIDE INFORMATION APPLICABLE TO TRANSACTION HISTORY TRANSMITTALS.	
		Comments:	A. THTO4 IS THE LOT/SEGMENT NUMBER FOR CONTROLLING THE INVENTORY OR RECONCILIATION.	
SIDE NOTES: A. THIS SEGMENT APPLIES TO DI CODE DZK ONLY. IT IS ADDED TO ALL TRANSACTIONS SUBJECT TO HISTORY TRANSMITTAL REQUESTS. B. USE OF THIS SEGMENT IS LIMITED TO DI CODES A5, A6, ARA, ARB, ARK, ARL, AUA, AND AUB.				
			Data Element Summary	•••••
		Ref Data Des. Element	Name	Attributes
Mandatory SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B1 AND SECTION 10.4. SOURCE(S): 1. RP 54-56. HOTE(S): A. DI CODE OF ORIGINAL TRANSACTION SUBJECT TO TRANSACTION HISTORY.		THT01 2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTA RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DOD 4000.25-1-M, APPENDIX B1 DOD 4000.25-2-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-5-M, APPENDIX A1 DOD 4000.25-7-M, APPENDIX A1 DOD 4140.25-M, APPENDIX A1 DOD 4140.25-M, APPENDIX C15 DOD 4500.32-R, APPENDIX F)	
Mandatory SOURCE(S): 1. RP 73-76. WOTE(S):		THT02 373	DATE DATE (YY 14100) .	M DT 06/06
A. DATE ON WHICH THE SOURCE TRANSACTION WAS ENTERED ON THE STORAGE ACTIVITY RECORDS.				
Recommended SOURCE(S): 1. RP 7.		THT03 2088	INVENTORY/HISTORY CODE CODE TO IDENTIFY THE TYPE OF PHYSICAL INVENTORY BEING CONDUCTED/REQUESTED OR TO IDENTIFY REQUESTS FOR/TRANSMISSION OF CUSTODIAL BALANCES/TRANSACTION HISTORY (SEE DOD 4000.25-2-M, APPENDIX 83).	0 10 01/01
Optional SOURCE(S): 1. RP 57-59. SOTE(S): 1. LOT NUMBER CONTROLLING INVENTORY/RECONCILLIATION.		THT04 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATI WITHIN A TRANSACTION SET.	O AM 01/06 ON

MATERIEL RELEASE NI NAME

002040

Mandatory

10

Segment: N1 - NAME

Level: Req. Des.: Max Use: Loop: 0100 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF

ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN

THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DeDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G.. "TO", "FROM",
 "SHIP-TO", "BILL-TO", "STATUS-TO",
 "PASSING ACTIVITY". ETC.). N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 1S USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 516 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", "SHIP-TO", "BILL-TO", "STATUS-TO", "MARK-FOR", AND "COMS I GNEE"
- C. PURPOSE OF "MARK-FOR ACTIVITY" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.
- D. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M. SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOCKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- E. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

516 MATERIEL RELEASE N1 NAME, Continued ...

002040

Mandatory

Ref

Data Des. Element Name

----- Data Element Summary Attributes

N1 01 98 ENTITY IDENTIFIER CODE M ID 02/02

CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.

DEFINITION CODE

33 MARK FOR*

BT PARTY TO BE BILLED FOR OTHER THAN

FREIGHT (BILL TO)
FR MESSAGE FROM

RC RECEIVING LOCATION

S4 PARTY TO RECEIVE STATUS*

ST SHIP TO

TO MESSAGE TO

QUALIFIER(S):

1. "FROM" LOOP.

IF RP 78-80 IS FILLED, IF RP 78 IS "S", THEN USE CODE "FR". (DI CODES ARA-B, ARO, AUA-B, AND AUO)
IF RP 4-6 IS FILLED, USE CODE "FR".

(DI CODE ARH)

IF RP 67-69 IS FILLED, USE CODE "FR". (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6_, A6J, AND DZK)

2. "TO" LOOP.

IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARO, ARA-B, AUO, AUA-B, ARJ, ARK, ARL, AEJ, A6_, A6J, AND DZK)

3. "SHIP-TO" LOOP.

IF RP 51 IS MAM, MBM, MCM, MDM, OR MWM, USE CODE MSTM TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN

RP 30-35. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, AND A6_ (EXCEPT A6J))
IF RP 51 18 "J", "K", "L", "M", OR
"X", USE CODE "ST" TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, AND A6_ (EXCEPT A6J))

4. "BILL-TO" LOOP.

IF RP 51 IS MAM OR MJM, USE CODE MBTM TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES

A5_, AF6, AFJ, ACJ, AKJ, AGJ, AMD A6_ (EXCEPT A6J)) IF RP 51 IS "B" OR "K", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AS_, AF6, AFJ, AGJ, AMD A6_ (EXCEPT AJ6))

516 MATERIEL RELEASE N1 NAME, Continued ...

002040

IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODES A5, AF6, AFJ, AKJ, AGJ, AND A6 (EXCEPT A6J))
IF RP 51 IS "D", "M", "W" OR "X", DO
NOT USE N1 "BILL-TO" LOOP. (DI CODES A5_, AF6, AFJ, AGJ, AND A6_ (EXCEPT AJ6))

5. "STATUS-TO" LOOP(S).

IF RP 7 CONTAINS "8" THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5 , AF6, AFJ, ACJ, AKJ, AGJ, A6 (EXCEPT A6J), AND ARH)
IF RP 7 CONTAINS "O" OR "Y" THEN USE

- CODE "S4", AS APPLICABLE, CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", HBM, HCM, HDM, OR HWM OR RP 45-50 ACTIVITY IF RP 51 IS HJM, HKM, HLM, "M", OR "X"). (DI CODES A5 AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
 IF RP 7 CONTAINS "8" AND THERE IS NO
- SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
- IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4" CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY INDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 52 IS MAN, MBN, MCN, MDN, OR MW OR RP 45-50 ACTIVITY IF RP 51 IS MJM, MKM, MLM, MMM, OR MXM). (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
- IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "Y", THEN USE CODE "\$4", CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45- 50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
- IF RP 7 CONTAINS "2", "3", "A" "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS REQUIRED, TO

PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5, AF6, AFJ, ACJ, AKJ, AGJ, A6 (EXCEPT A6J), AND ARH) IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES A5, AF6, AFJ, ACJ, AKJ, AGJ, A6 (EXCEPT A6J), AND ARH)

OTHER THAN "B", AND RP 30 IS
OTHER THAN "B", "D", "K", "P", OR
"T", THEN USE CODE "S4", CREATING A
SINGLE STATUS LOOP TO PROVIDE STATUS
TO THE SIGNIFICANT ADDRESS
IDENTIFIED IN RP 54. (DI CODES ARO,
ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "O" OR "Y", AND RP 30
IS OTHER THAN "B", "D", "K", "P", OR
"T", THEN USE CODE "S4", CREATING
UP TO TWO STATUS LOOPS, AS
APPLICABLE, TO PROVIDE STATUS TO THE
SIGNIFICANT ADDRESS IDENTIFIED IN
RP 54 AND TO THE SHIP-TO ACTIVITY
IDENTIFIED BY THE SIGNAL CODE IN
RP 51 (E.G., RP 30-35 ACTIVITY IF
RP 51 IS "A", "B", "C", "D", OR "W"
OR RP 45-50 ACTIVITY IF RP 51 IS
"J", "K", "L", "M", OR "X"). (OI
CODES ARO, ARA-B, AUO, AND ALIA-B)
IF RP 7 COMTAINS "8" AND THERE IS NO

IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, AND RP 30 IS OTHER THAN "8", "D", "K", "P", OR "T", THEN USE CODE "\$4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", THEN USE CODE "\$4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X"). (DI CODES ARO, ARA-B, AUO, AND AUA-B)

AUX-B)

IF RP 7 CONTAINS "4", "5", "D", "E",
"H", "M", "NN", "Q", "U", OR "Y",
AND RP 30 IS OTHER THAN "B", "D",
"K", "P", GR "T", THEN USE CODE
"S4", CREATING UP TO TWO STATUS

516 MATERIEL RELEASE N1 NAME, Continued ... 002040

LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES ARO, ARA-B, AUO, AND AUA-B)

IF RP 7 CONTAINS "2", "3", "A", "B",
"C", "J", "K", "L", "S", OR "T",
AND RP 30 IS OTHER THAN "B", "D",
"K", "P", OR "T", THEN USE
CODE "S4", CREATING UP TO TWO STATUS
LOOPS, AS APPLICABLE, TO PROVIDE
STATUS TO THE REQUISITIONER
IDENTIFIED IN RP 30-35 AND THE
SIGNIFICANT ADDRESS IDENTIFIED IN
RP 54. (DI CODES ARO, ARA-B, AUO,
AND AUA-B)

IF RP 7 CONTAINS "F", "G", "P", OR
"Z", AND RP 30 IS OTHER THAN "B",
"D", "K", "P", OR "T", THEN USE
CODE "S4", CREATING UP TO THREE
STATUS LOOPS, AS APPLICABLE, TO
PROVIDE STATUS TO THE REQUISITIONER
IDENTIFIED IN RP 30-35,
SUPPLEMENTARY ADDRESS IDENTIFIED IN
RP 45-50, AND THE SIGNIFICANT
ADDRESS IDENTIFIED IN RP 54. (DI
CODES ARO, ARA-B, AUO, AND AUA-B)
6. "CONSIGNEE" LOOP.

IF RP 45-50 IS FILLED, USE CODE "RC".
(DI CODES ASJ, AFJ, ACJ, AKJ, AGJ, AND DZK)

7. MMARK-FOR ACTIVITY" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS
USED TO IDENTIFY A "MARK-FOR"
ADDRESS USE CODE "33". (DI CODES
A5_ (EXCEPT A5J), AF6, AR0, ARA-B,
AUO, AUA-B, A6_ (EXCEPT A6J))

Conditional

ENHANCEMENT(S):

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. SEE CHAPTER 2, DoD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS REFERENCE DESIGNATOR.

Conditional

FREE-FORM NAME.

NAME

C ID 01/02

P0304

C AN 01/35

P0203

CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67).

IDENTIFICATION CODE QUALIFIER

CODE DEFINITION
10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE
(DODAAC)

M4 ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(S):

1. USE APPLICABLE CODE.

SEE APPENDIX J, NOTE B.

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Conditional

N1 04 67 IDENTIFICATION CODE CODE 'IDENTIFYING A PARTY. C ID 02/17 P0304

N1 02 93

M1 03

66

MATERIEL RELEASE N1 NAME, Continued ...

002045

SOURCE(S):

1. "FROM" LOOP

IF RP 78 IS "S", RP 78-80. (DI CODES ARA-B, ARO, AUA-B, AND AUO) RP 4-6. (DI CODE ARH)

RP 67-69. (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARJ, ARK, ARL, AEJ, A6, A6J, AND DZK)

2. "TO" LOOP.

RP 4-6. (DI CODES A5_, AF6, A5J, AFJ, ACJ, AKJ, AGJ, ARO, ARA-B, AUO, AUA-B, ARJ, ARK, ARL, AEJ, A6_, A6J, AND DZK)

3. "SHIP-TO" LOOP.

IF RP 51 = "A", "B", "C", "D", OR "U",
THEN RP 30-35. (DI CODES A5_, AF6,
AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT ((LAA

IF RP 51 = "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J))

4. "BILL-TO" LOOP.

AGJ, A6 (EXCEPT A6J))

IF RP 51 = "C" OR "L", THEN RP 30 & 52.

(DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J))

5. "STATUS-TO" LOOP.

RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS. (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH) RP 54 (IF RP 7 CONTAINS "0" OR "Y" AND

RP 54 IS A SIGNIFICANT ADDRESS) AND

EITHER RP 30-35 (IF RP 51 IS MAN "BH" "CH, "DH, OR "HH") OR RP 45-50 (IF RP 51 IS "JH, "K", "LH, "MH", OR "X"). (DI CODES A5_, AF6, AFJ, ACJ,

AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH)
RP 30-35 1F RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. (DI CODES A5_, AF6, AFJ, ACJ, AKJ,

AGJ, A6_ (EXCEPT A6J), AND ARH)
RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (1F RP

IS MAN, MBN, MCN, MDN, OR MUN) OR RP 45-50 (IF RP 51 IS MJN, MKN, MLN, MMN, OR MXN). (DI CODES A5, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J)

AND ARH)

1

RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "NH, "NH, "ON, "UN, OR "V". (DI CODES A5, AFG, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J) AND ARH)

RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "B", "C", "J", "K", "L", "S", ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

516 MATERIEL RELEASE N1 NAME, Continued ...

002040

OR "T". (DI CODES A5_, AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT A6J), AND ARH) RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", MGH, MPH, OR MZH. (DI CODES A5_,
AF6, AFJ, ACJ, AKJ, AGJ, A6_ (EXCEPT
A6J), AND ARH)
RP 54 IF RP 7 CONTAINS M8H AND RP 54 IS A SIGNIFICANT ADDRESS AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A" "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X") AND RP 30 IS OTHER THAN "B", "X") AND RP 3U IS UINER INAM "B",
"D", "K", "P", OR "T". (DI CODES
ARO, ARA-B, AUO, AND AUA-B)
RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS AND RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B) RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W")
OR RP 45-50 (IF RP 51 IS "J", "K",
"L", "M", OR "X") AND RP 30 IS OTHER
THAN "B", "D", "K", "P", OR "T".
(DI CODES ARO, ARA-B, AUO, AND ALIA-B) RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", MDII, MEN, MHI, MMH, MNH, MQH, MUH, OR MVH, AND RP 30 IS OTHER THAN MBH, MDH, MKM, MPH, OR MTH. (DI CODES ARO, ARA-B, AUO, AND AUA-B) RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3",
"A", "B", "C", "J", "K", "L", "S",
OR "T", AND RP 30 IS OTHER THAN "B",
"D", "K", "P", OR "T". (DI CODES ARO, ARA-B, AUO, AND AUA-B) RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", MPH, OR MZM, AND RP 30 IS IS OTHER THAN MBH, MDH, MKH, "P", OR "T", (DI CODES ARO, ARA-B, AUO, AND AUA-B) 6. "CONSIGNEE" LOOP. RP 45-50. (DI CODES ASJ, AFJ, ACJ, AKJ, AGJ, AND DZK) 7. "MARK-FOR ACTIVITY" LOOP. ENHANCEMENT: (NOT USED). ENTER DODAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE. (DI CODES A5 (EXCEPT A5J), AF6, ARO, ARA-B, AUO, AUA-B, AND A6 (EXCEPT A6J).

A. REQUIRED IF N102 IS NOT USED.

E6-52

	02040
Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.	
	·
Data Element Summary	
Ref Data Des. Element Name	Attributes
N2 01 93 NAME FREE-FORM NAME.	M AN 01/35
N2 02 93 NAME FREE-FORM NAME.	O AN 01/35
-	Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH. Data Element Summary Ref Data Des. Element Name N2 01 93 NAME FREE-FORM NAME.

EASE ION		002040
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
TO IT HAVE R 2, CCTIONS		
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AM 01/35
Optional	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35
	TO TO HAVE R 2, CTIONS	Optional Optional 1 Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Hax Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY. TO IT HAVE R 2, CTIONS Ref Data Des. Element Name Mandatory N3 01 166 ADDRESS INFORMATION Optional N3 02 166 ADDRESS INFORMATION

516 MATERIEL RELEASE N4 GEOGRAPHIC LOCATION				0020	140
Optiona	1		Level eq. Des. Max Use Loop Purpose	: 0	
IDE Notes: THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. SEE CHAPTER 2, DOD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.					
		Ref	Data	Data Element Summary	
	1		Elemen	t Náme	Attribute
Conditional HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	۱	N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.		N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
Optional HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.		N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	0 10 05/0
Optional HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.		N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, HILSTRIP APPENDIX 820, OR HILSCAP APPENDIX A36 FOR DoD USE).*	O 1D 02/0
Conditional	. <	N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	0 ID 01/02 P0506
INSTRUCTIONS TO BE PUBLISHED.		1			

516 MATERIEL RE RMI SERIAL NUMBER/M	Lease Anufactu	RER INFOR	AATION 002	040
	Optional 1 1 1000	Level: Req. Des.: Max Use: Loop: Repeat:	0 1 0200	
		Comments:	A. RMIO2 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN. 8. RMIO6 IS THE MANUFACTURE DATE. C. RMIO8 IS THE INSPECTION DATE. D. RMIO9 IS THE DATE PACKED. E. RMIO1 IS THE SHELF-LIFE EXPIRATION DATE. F. RMIO1 IS THE WARRANTY EXPIRATION DATE.	
SIDE Notes: A. PROVIDED AS AN ENHANCEMENT TO DOD CAPABILITY TO CONTROL SELE MATERIEL INVENTORIES THROUGH S NUMBER MANAGEMNET. B. SEGMENT IS AVAILABLE FOR USE & 516 TRANSACTION DI CODES.	CTED ERIAL/LOT			
			Data Element Summary	
		Ref Data Des. Element	Name	Attributes
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI02 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AM 01/35
NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	Optional		DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DOD 4000.25-2-M, APPENDIX 84).	O ID 01/01
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	,	PURPOSE CODE CODE WHICH PROVIDES THE CUNNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX 85).	O ID 01/03
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional		SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DoD 4140.25-M, APPENDIX C51 AND DoD 4000.25-2-M, APPENDIX 86).	O ID 01/02

DATE DATE (YYMMDD).

O DT 06/06

Optional RMI06 373

ENHANCEMENT(S): (NOT USED).

1. INSTRUCTIONS TO BE PUBLISHED.

516 MATERIEL REI RMI SERIAL NUMBER/MI		VRER INFO	RMATION, Continued	040
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07 834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08 373	DATE DATE (YYMMDD).	Q DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM109 373	DATE DATE (YYMHDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10 373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11 373	DATE DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12 2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AM 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 13 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AM 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AM 01/80
ENNANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM117 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

516 MATERIEL RELEASE N1 NAME						002	040
Optional 1			Rec F	Not es:	0 1 0200 TO 1 0RG		
SIDE Notes: A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.							
		•••				Data Element Summary	
		Re		Data Element	Name		Attributes
Mandetory		N1	01	98	CODE	TY IDENTIFIER CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A ICAL LOCATION.	M 1D 02/02
					_	DE DEFINITION OF MANUFACTURER OF GOODS	
DUALIFIER(S): 1. USE CODE "MF".					•		
Not Used	4	N1	02	93	NAME		C AN 01/35 R0203
Required	<	N 1	03	66	CODE	TIFICATION CODE QUALIFIER DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE FOR IDENTIFICATION CODE (67).	C ID 01/02
					C	DOE DEFINITION N2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	
NALIFIER(S): . USE CODE "M2".							
Required NHANCEMENT(8): (NOT USED). PROVIDE SPECIFIC CAGE CODE.	<	N1	04	67	CODE	TIFICATION CODE IDENTIFYING A PARTY. SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

516 MATERIEL RELEAS RQU SERVICE-SPECIFIC IN	e Formation		002040
Opti SIDE Notes: A. RQU01 THROUGH RQU15 ARE AN ENHANCEME AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING	onal Req. D 1 Max (L Purp	ent: RQU - SERVICE-SPECIFIC INFORMATION vel: es.: 0 Jse: 1 Jop: 0200 Jse: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.	I
SERIAL/LOT NUMBER MATERIEL MANAGEMEN SPECIFIC DEFINITIONS AND PROCEDURES USE OF SEGMENT TO BE PROVIDED BY S/A	FOR		
		Data Element Summary	**
	Ref Dat Des. Eler		Attributes
OptionHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	onal RQU01 6	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Option ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	onal RQU02 6	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Option ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	onal ROU03 6	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Option onal RQU04 6	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30	
Option Opt	onel RQU05 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
OptionHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	onel RQU06 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
OptionANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	inel RQU07 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
OptionHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	nel RQUOS 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
OptionHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	net R0009 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
OptionHANCEMENT(\$): I INSTRUCTIONS TO BE PUBLISHED.	nel Rgu10 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30

516 MATERIEL REI RQU SERVICE-SPECIFIC	002040				
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

516 MATERIEL RELEASE SE TRANSACTION SET TRAILER	002040
Mandatory 1	Segment: SE — TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE EMD OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS. Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.
	Data Element Summary
	Ref Data Des. Element Name Attributes
ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS M NO 01/06 TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER M AN 04/09 IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.

DOD 4000.25-1-M-8-3

APPENDIX E7

TRANSACTION SET 517

MATERIEL OBLIGATION VALIDATION

A. INTRODUCTION

The 517 transaction set contains DI Codes AN1-5, AN9, ANZ, AP9, APX, AP1-5, APR, AV1-3, AP8, AQV, and AQR. The 517 transaction set is used to:

- 1. Validate backordered requisitions and reconcile supply source materiel obligation records with the due-in records of requisitioning activities.
 - 2. Reinstate materiel obligation validations.
 - 3. Verify excessive quantity requisitions.
 - 4. Provide notification of customer nonresponse to validation requests.

B. STRUCTURE

The 517 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
- 2. A header section consisting of a single loop for: (1) address information, (2) general information supporting the batch control of individual MOV documents (DI Codes AN9/ANZ) and (3) stand alone processing of MOV receipts, followups, responses, reinstatement requests, and excessive quantity validations (DI Codes AP9, APX, AP1-5, APR, AP8, AQR, AQV and AV1-3). This section consists of:
 - a. Transaction identification information (RFL).
- b. A 0100 loop, repeatable up to 10 times, identifying the from address, to address, ship-to address, bill-to address, MOV recipient address, submitting

activity address, several status-to addresses, manufacturer address and mark-for address.

- c. Billing and transportation information (RBT).
- d. Quantity information (RQQ).
- e. Materiel identification information (REF).
- f. Demand information (RQD).
- g. Priority designator information (RQP).
- h. Advice code information (RAS).
- i. General narrative information, added as an enhancement (NTE).
- j. Procurement instrument information (PI).
- k. Intra-S/A unique information, added as an enhancement (RQU).
- 1. Supply source validation information (SMV).
- m. Control/receipt confirmation information (MVR).
- 2. A detail section consisting of: (1) a loop for address information, and (2) general information supporting multiple MOV documents provided in a single transaction (DI Codes AN1-5). This section consists of:
- a. A 0200 loop, repeatable up to 500 times, which begins the multiple iteration of the transaction. Inclusive segments are: transaction identification (RFL), billing and transportation (RBT), quantity (RQQ), reference numbers (REF), demand information (RQD), priority (RQP), procurement information (PI), supply source MOV (SMV), general narrative instructions (NTE), and Intra-S/A unique information (RQU).
- b. An embedded 0210 loop, repeatable up to 10 times, identifying the from address, ship-to address, bill-to address, and mark-for address (N1, N2, N3, N4), added as an enhancement.
 - 3. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 3. Using the RQD segment to identify the weapon system applicable to the transaction.
- 4. Using the manufacturer's directive number (PIO4) to validate requisitions for GFM.
- 5. Adding the capability to specify a mark-for activity address to facilitate onward movement of material intended for embarked units.
- 6. Adding DI Codes APR, AP8, AV1-3, AQR, and AQV to the 517 transaction set.
- 7. Establishing data element code Z5 to identify an MOV recipient that established the requirement/requisition and was an activity other than that identified in the requisition.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 517.

MATERIEL OBLIGATION VALIDATION Segment Hierarchy

002040

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AN1-5, AN9, ANZ, AP1-5, AP8, AP9, APR, APX, AQR, AQV, AV1-3

INITIATOR:
(1) ITEM MANAGERS, INVENTORY MANAGERS,
INVENTORY CONTROL POINTS, REQUISITION
PROCESSING POINTS, STOCK POINTS AND STOCK
CONTROL ACTIVITIES.
(2) REQUISITIONER/CONTROL OFFICE.
(3) THE DEFENSE AUTOMATIC ADDRESSING SYSTEM

PURPOSE: (1) VALIDATE BACKORDERED REQUISITIONS AND RECONCILE SUPPLY SOURCE MATERIEL OBLIGATION RECORDS WITH THE DUE IN RECORDS OF REQUISITIONING ACTIVITIES.

(2) MATERIEL OBLIGATION VALIDATION REINSTATEMENT.

(3) VERIFY EXCESSIVE QUANTITY REQUISITIONS.
(4) PROVIDE NOTIFICATION OF CUSTOMER
NONRESPONSE TO VALIDATION REQUESTS.

ASSUMPTIONS:

(1) DI CODE AN9 AND ANZ MATERIEL OBLIGATION REQUEST CONTROL TRANSACTIONS ACT AS A BATCH HEADER FOR A NUMBER OF DI CODE AN MATERIEL OBLIGATION VALIDATION REQUESTS.

(2) THE DI CODE AP9, APX, AP1-5, APR, AP8, AQR, AQV, AND AV1-3 TRANSACTIONS ARE "STANDALONE" AND PROCESS IN THE HEADER SECTION.

(3) ONLY DI CODE AN1-5 TRANSACTIONS PROCESS IN THE 0200 LOOP.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	ID	INDEX
USE	ST	TRANSACTION SET HEADER	M	1	o	0
USE USE	RFL N1	TRANSACTION IDENTIFICATION INFORMATION NAME	M M O O O O O O O O O	1	0100	10 10
USE	N2	ADDITIONAL NAME INFORMATION	ŏ	į	0100	ō
USE USE	N3 N4	ADDRESS INFORMATION GEOGRAPHIC LOCATION	ò	1	0100 0100	0
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	ŏ	i	0100	ŏ
USE USE	ROO REF	DOD QUANTITY INFORMATION REFERENCE NUMBERS	ò	1	Ŏ	o O
USE	ROD	DEMAND INFORMATION	ŏ	100	ŏ	ŏ
USE	ROD ROP RAS	SUPPLY PRIORITY	Ŏ	1	Ŏ	0
USE USE	RAS NTE	ADVICE CODE NOTE/SPECIAL INSTRUCTIONS	ò	1	ŏ	ŏ
USE	ΡI	PROCUREMENT INFORMATION	ŏ	Ī	Ŏ	Ŏ
USE USE	ROU SMV	SERVICE-SPECIFIC INFORMATION SUPPLY SOURCE MATERIES. OBLICATION VALIDATION	ON O	1	Ö	Ö
USE	MVR	SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION CONTROL/RECEIPT CONFIRMATION	ŏ, ŏ	î	ŏ	Ŏ
USE USE	LX RFL	ASSIGNED NUMBER TRANSACTION IDENTIFICATION INFORMATION	ò	ļ	0200 0200	500
USE	RBT	BILLING AND TRANSPORTATION INFORMATION	ŏ	i	0200	ŏ
ÜSE	ROO REF	DOD QUANTITY INFORMATION REFERENCE NUMBERS	Ŏ	Ī	0200	Ŏ
USE	RQD	REFERENCE NUMBERS DEMAND INFORMATION	ö	100	0200 0200	ŏ

DoD 4000.25-1-M-8-3

517 8 egn	ent H	ATERIEL OBLIGATION VALIDATION ierarchy, Continued	002040					
	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP		
USE USE USE USE USE USE USE USE	ROP PI SMV NTE RQU N1 N2 N3 N4 SE	SUPPLY PRIORITY PROCUREMENT INFORMATION SUPPLY SOURCE MATERIEL OBLIGATION NOTE/SPECIAL INSTRUCTIONS SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	VALIDATIO O O O O O O O O O O O O O O O O O O	111111111111111111111111111111111111111	0200 0200 0200 0200 0200 0210 0210 0210	0 0 0 0 10 0 0		

517	M 8	NATERIEL OBLIGATION VALIDATION SEGMENTS USED BY MILSTRIP			00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX
780567802456780235680123468914567 1111222222233333344444445555555	SRNINN TO TO THE STRICT OF THE	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION NAME ADDITIONAL NAME INFORMATION GEOGRAPHIC LOCATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS DEMAND INFORMATION SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS PROCUREMENT INFORMATION SERVICE-SPECIFIC INFORMATION SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION ASSIGNED NUMBER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION BILLING AND TRANSPORTATION INFORMATION REFERENCE NUMBERS DEMAND INFORMATION SUPPLY PRIORITY PROCUREMENT INFORMATION SUPPLY PRIORITY PROCUREMENT INFORMATION SUPPLY SOURCE MATERIEL OBLIGATION VALIDAY NOTE/SPECIAL INSTRUCTIONS SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION RADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	00000000	101511111111111111111111111111111111111	0100 000 000 000 000 000 000 000 000 00	00100000000000000000000000000000000000

517 MATERIEL OBLIGATION ST TRANSACTION SET HEADER	VALIDATION	002040
Mandatory 1	Segment: ST — TRANSACTION SET HEADER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.	
	Comments: A. THE TRANSACTION SET IDENTIFIER (STOT) IS INTENDED FOR USE BY THE TRANSLATIO ROUTINES OF THE INTERCHANGE PARTNERS SELECT THE APPROPRIATE TRANSACTION SE DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	N To
}	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory	ST 01 143 TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET CODE DEFINITION 517 MATERIEL OBLIGATION VALIDATION*	M ID 03/03
ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CODES. NOTE(S): A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.		
Mandatory ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	ST 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AP1-5 OR APR IS
IN RP 1-3 AND SOURCE IS FILLED,

517 MATERIEL OBLIGATION RFL TRANSACTION IDENTIFICAT	VALIDATION INFORM	ON 0020 ARTION	40
	Segment:	RFL - TRANSACTION IDENTIFICATION INFORMATION	
Mandatory	Req. Des.:		
1	Max Use: Loop:	•	
	Purpose:	TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.	
	Syntax Notes:	1. ONLY ONE OF RFLO6 OR RFLO7 MAY BE PRESENT.	
		Data Element Summary	
	Ref Data Des. Element	Name	Attribute
Mandatory (RFL01 2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY	M ID 03/03
. RP 1-3.		RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND	
IOTE(S): I IF DI CODE AN9, ANZ, AP8, AP9, APR, APX, AP1-5, AQR, AQV, OR AV_ IS IN RP 1-3, USE RFL01.		FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DOD 4000.25-1-M, APPENDIX B1 DOD 4000.25-2-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-5-M, APPENDIX A1 DOD 4000.25-7-M, APPENDIX A1 DOD 4140.25-M, APPENDIX C15 DOD 4500.32-R, APPENDIX F)	
Optional Ource(s):	RFL02 2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY	O AN 14/1
. RP 30-43.		TO UNIQUELY IDENTIFY THE TRANSACTION.	
OTE(S): . IF DI CODE AP1-5, APR, AV_, AQR, OR AQV IS IN RP 1-3 AND SOURCE IS FILLED, USE RFLO2.			
Optional EE APPENDIX I, NOTE A. OURCE(S):	RFL03 2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION	O AN 01/0
. RP 44. OTE(\$):		NUMBER.	
IF DI CODE AP1-5, APR, AV, AQR, OR AQV IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "0" AND DEMAND CODES "I", "M", "O", "P", "R", "S", OR "2", THEN USE RFLO3 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE			
TO BE PUBLISHED.			
Optional	RFL04 373	DATE	O DT 06/0
EE APPENDIX I, NOTE C.		DATE (YYMMDD).	
=	1		
		•	
SOURCE(\$):		DATE (TYMED).	

517 MATERIEL OBLIGATIO RFL TRANSACTION IDENTIFICA	n Ti	VALIDA' ON INF	TION 0020 ORMATION, Continued	002040	
USE RFL04. 5. FOR SOURCE 2, IF DI CODE AQV IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL04. 5. FOR SOURCE 3, IF DI CODE AQR IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL04. 6. FOR ALL SOURCES, DATE TRANSACTION PREPARED.					
Not Used	<	RFL05 2082	2 SECONDARY SUFFIX CODE INDICATOR	O AM 01/02	
Conditional EE APPENDIX I, NOTE C. OURCE(\$): . RP 70-73. OTE(\$):		RFL06 373	DATE (YYMMDD).	C DT 06/06 E0607	
If DI CODE AQV IS IN RP 1-3 AND SOURCE IS FILLED, USE RFLOG FOR DATE RESPONSE IS DUE AT THE SUPPLY SOURCE.	$\ \ $				
Not Used		RFL07 2086	5 BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607	
Optional EE APPENDIX I, NOTE A. DURCE(S): . RP 7. DTE(S): . IF DI CODE APR OR AGV IS IN RP 1-3, IF		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06	
SOURCE IS ALPHANUMERIC AND SOURCE IS FILLED, USE RFLOB TO IDENTIFY THE MEDIA & STATUS CODE.					
Optional DURCE(S): . RP 51. DTE(S):		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06	
IF DI CODE AP1-5 OR APR IS IN RP 1-3, IF SOURCE IS ALPHABETIC "A", "B", "C", "D", "J", "K", "L", "M", "W", OR "X", AND SOURCE IS FILLED, USE RFLO9 TO IDENTIFY THE SIGNAL CODE.					
Not Used	<	RFL10 2348	UTILIZATION CODE	O ID 01/01	

517 N1 NAME MATERIEL OBLIGATION VALIDATION

002040

Optional

10

- NAME Segment: N1 Level:

Req. Des.: Max Use: 0100 Loop: Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGNENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G. "TO", "FROM",
 "SHIP-TO", "BILL-TO", "STATUS-TO",
 "PASSING ACTIVITY", ETC.); N103 IS USED
 TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND H104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- 8. A 517 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "TO", "MANUFACTURER", "SHIP-TO", "BILL-TO", "SUBMITTING ACTIVITY", "MARK-FOR", "STATUS-TO", AND "MOV RECIPIENT".
- C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOCKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

517 MATERIEL OBLIGATION VALIDATION N1 NAME, Continued ...

002040

Mandatory

N1 01 98

Data Des. Element Name

Ref

Attributes

ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.

M ID 02/02

DEFINITION CODE

33 MARK FOR*

BT PARTY TO BE BILLED FOR OTHER THAN

FREIGHT (BILL TO)

FR MESSAGE FROM

MF MANUFACTURER OF GOODS

S4 PARTY TO RECEIVE STATUS*

ST SHIP TO

TO MESSAGE TO

Y9 SUBMITTING ACTIVITY*

25 MATERIEL OBLIGATION VALIDATION (MOV) RECIPIENT*

QUALIFIER(S):

1. "FROM" LOOP.

IF RP 4-6 IS FILLED, USE CODE "FR". (DI CODES AN9, ANZ, AV_, AND AQV)

2. HTOH LOOP.

IF RP 4-6 IS FILLED, USE CODE MTOM. (DI CODES AP1-5, AP8, AP9, APX, APR, AND AOR)

3. "SHIP-TO" LOOP.

IF RP 51 IS "AH, "BH, "CH, "DH, OR "WH", USE CODE "STH TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AP1-5 AND APR) IF RP 51 IS MJM, MKM, MLM, MMM, OR MXM, USE CODE MSTM TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE

SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45. (DI CODES AP1-5 AND APR) 4. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES

AP1-5 AND APR)

IF RP 51 IS "B" OR "K", USE CODE "BT"
TO INDICATE THAT THE BILL-TO ACTIVITY IS THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 40-45.

(DI CODES AP1-5 AND APR)

IF RP 51 IS "C" OR "L", USE CODE "BT" TO INDICATE THAT THE BILL-TO ACTIVITY IS THE ACTIVITY IDENTIFIED IN RP 30 AND 52. (DI CODES AP1-5 AND

IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODES AP1-5 AND APR)

5. "STATUS-TO" LOOP(S).

IF RP 7 CONTAINS "8" THEN USE CODE "\$4", CREATING A SINGLE STATUS LOOP 517 MATERIEL OBLIGATION VALIDATION N1 NAME, Continued ...

002040

TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (D1 CODES APR AND AQV) IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L" "M", OR "X"). (DI CODES APR AND AQV)
IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES APR AND AQV) IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS MJM, MKM, MLM, MMM, OR MXM). (DI CODES APR AND AQV) IF RP 7 CONTAINS "4", "5", "D", "E",
"H", "M", "N", "Q", "U", OR "Y",
THEN USE CODE "S4", CREATING UP TO THO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES APR AND AQV) IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES APR AND AQV) IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODES "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54. (DI CODES APR AND AQV) 6. "SUBMITTING ACTIVITY" LOOP.

(DI CODE AP8)
7. "MANUFACTURER" LOOP.
ENHANCEMENT: (NOT USED). IF LOOP IS
USED TO IDENTIFY MANUFACTURER, USE

IF RP 7-12 IS FILLED, USE CODE "Y9".

MATERIEL OBLIGATION VALIDATION NAME, Continued ...

002040

CODE MMFM. (DI CODE APR)

8. "MARK-FOR" LOOP.

ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS CODE #33". (DI CODES AP1-5, APR, AQV, AND AV_)

9. "MOV RECIPIENT" LOOP.

IF RP 30-35 IS FILLED, USE CODE "Z5". (D1 CODES AN9, ANZ, AP9, AND APX)

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

QUALIFIER(S):

1. USE APPLICABLE CODE.

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX 1, NOTE B. SOURCE(S):

1. "FROM" LOOP.

RP 4-6. (DI CODES ANP, ANZ, AV_, AND AQV)

2. "TO" LOOP.

RP 4-6. (DI CODES AP1-5, AP8, AP9, APX, APR, AND AQR)

3. "SHIP-TO" LOOP.

IF RP 51 IS MAM, MBM, MCM, MDM, OR "W", THEN RP 30-35. (DI CODES AP1-5 AND APR)

IF RP 51 IS "J", "K", "L", "M", OR "X", THEN RP 45-50. (DI CODES AP1-5 AND APR)

4. "BILL-TO" LOOP

IF RP 51 IS "A" OR "J", THEN RP 30-35.

(DI CODES AP1-5 AND APR)

IF RP 51 IS "B" OR "K", THEN RP 45-50.

(DI CODES AP1-5 AND APR) IF RP 51 IS "C" OR "L", THEN

RP 30 & 52. (DI CODES AP1-5 AND APR)

5. "STATUS-TO" LOOP.

RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS. (DI CODES APR AND AQV)

RP 54 (IF RP 7 CONTAINS HOW OR MYW AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS MAM, MBM, MCM, MDM, OR MWM) OR RP 45-50

N1 02 93 NAME

FREE-FORM NAME.

C AM 01/35 R0203

N1 03 66 IDENTIFICATION CODE QUALIFIER

CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE

C ID 01/02 P0304

USED FOR IDENTIFICATION CODE (67).

DEFINITION

10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)

M2 CONTRACTOR AND GOVERNMENT ENTITY CODE

(CAGE)* M4 ROUTING IDENTIFIER (RI) CODE*

M9 UNIT IDENTIFICATION CODE (UIC)*

N1 04 67 IDENTIFICATION CODE

CODE IDENTIFYING A PARTY.

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

C ID 02/17 P0304

517 MATERIEL OBLIGATION VALIDATION N1 NAME, Continued ...

002040

(IF RP 51 IS "J", "K", "L", "M", OR
"X"). (DI CODES APR AND AQV)

RP 30-35 IF RP 7 CONTAINS "8" AND
RP 54 IS NOT A SIGNIFICANT ADDRESS.
(DI CODES APR AND AQV)

RP 30-35 (IF RP 7 CONTAINS "0" OR "Y"

AND RP 54 IS NOT A SIGNIFICANT

ADDRESS) AND EITHER RP 30-35 (IF
RP 51 IS "A", "B", "C", "D", OR "W")
OR RP 45-50 (IF RP 51 IS "J", "K",
"L", "M", OR "X"). (DI CODES APR AND

AQV)

RP 45-50 AND RP 54 (WHEN RP 54 IS
SIGNIFICANT) IF RP 7 CONTAINS "4",
"5", "D", "E", "H", "M", "N", "Q",
"U", OR "V". (DI CODES APR AND AQV)

RP 30-35 AND RP 54 (WHEN RP 54 IS
SIGNIFICANT) IF RP 7 CONTAINS "2",
"3", "A", "B", "C", "J", "K", "L",
"S", OR "T". (DI CODES APR AND AQV)

RP 30-35, 45-50, AND RP 54 (WHEN
RP 54 IS SIGNIFICANT) IF RP 7 "F",
"G", "P", OR "Z". (DI CODES APR AND

- 6. "SUBMITTING ACTIVITY" LOOP.
- RP 7-12. (DI CODE AP8)
- 7. "MANUFACTURER" LOOP.

ENHANCEMENT: (NOT USED). ENTER CAGE CODE OF MANUFACTURER OF ITEM. (DI CODE APR)

8. "MARK-FOR" LOOP.

AQV)

ENHANCEMENT: (NOT USED). ENER DODAAC, RIC, OR UIC OF "MARK-FOR" ACTIVITY, IF AVAILABLE. (DI CODES AP1-5, APR, AQV, AND AV_)

9. "MOV RECIPIENT" LOOP.

RP 30-35.

(DI CODES AN9, ANZ, AP9, AND APX)

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

517 MATERIEL OBLIGATION N2 ADDITIONAL NAME INFORMA	MATERIEL OBLIGATION VALIDATION ADDITIONAL NAME INFORMATION		
Optional 1	Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONG THAN 35 CHARACTERS IN LENGTH.	ER	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.			
	Data Element Summary		
	Ref Data Des. Element Name	Attributes	
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 01 93 NAME FREE-FORM NAME.	M AN 01/35	
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 02 93 NAME FREE-FORM NAME.	O AN 01/35	

517 MATERIEL OBLIGAT N3 ADDRESS INFORMATION	ION VALIDATI	ON	002040
Optio	Segment: Level: Req. Des.: Hax Use: Loop: Purpose:	: : 0 : 1 : 0100	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIE BY M102. IT WOULD BE USED TO IDENTIF ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		, Data Element Summary	
	Ref Data Des. Element	t Name	Attribute
	N7 04 444	ADDRESS INFORMATION	M AN 01/3
Mandate ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	ory N3 01 166	ADDRESS INFORMATION	n pai Gija.

517 MATERIEL OBLIGATION VALIDATION N4 GEOGRAPHIC LOCATION 002040 Segment: N4 - GEOGRAPHIC LOCATION Level: Optional Req. Des.: Max Use: Loop: 0100 Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY. Syntax Notes: 1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT. 2. IF N401 IS PRESENT, THEN N402 IS REQUIRED. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED. SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. ----- Data Element Summary -----Ref Data Des. Element Name **Attributes** Conditional N4 01 19 C AN 02/19 ENHANCEMENT(S): (NOT USED). FREE-FORM TEXT FOR CITY NAME. R0105 1. INSTRUCTIONS TO BE PUBLISHED. Conditional N4 02 156 STATE OR PROVINCE CODE C ID 02/02 ENHANCEMENT(S): (NOT USED). CODE (STANDARD STATE/PROVINCE) DEFINED BY C0102 1. INSTRUCTIONS TO BE PUBLISHED. APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.) N4 03 116 POSTAL CODE Optional O ID 05/09 ENHANCEMENT(S): (NOT USED). CODE DEFINING INTERNATIONAL POSTAL ZONE CODE 1. INSTRUCTIONS TO BE PUBLISHED. EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.) Optional N4 04 26 COUNTRY CODE O ID 02/02 ENHANCEMENT(S): (NOT USED). CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS 1. INSTRUCTIONS TO BE PUBLISHED. CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP APPENDIX A36 FOR DOD USE).* Conditional N4 05 309 LOCATION QUALIFIER O ID 01/02 QUALIFIER(S): CODE IDENTIFYING TYPE OF LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED. Conditional N4 06 310 LOCATION IDENTIFIER C AN 01/25 ENHANCEMENT(S): (NOT USED). CODE WHICH IDENTIFIES A SPECIFIC LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED.

517 MATERIEL OBLIGATION VALIDATION RBT BILLING AND TRANSPORTATION INFORMATION

002040

0 10 02/02

Optional

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level: Req. Des.: Max Use:

Loop: Purpose: TO PROVIDE INFORMATION RELATED TO

TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY

CODE.

----- Data Element Summary ------

Ref Data

Des. Element Name

RBT01 2046 FUND CODE CODE INDICATING THE FUNDING CITATION TO BE

CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1).

DISTRIBUTION CODE O ID 01/03 **RBT02 2006** Optional CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE

ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

AND DOD 4000.25-1-M, APPENDIX B12).

Optional

SOURCE(S):

1. RP 52-53. NOTE(S):

A. IF DI CODE AP1-5 OR APR IS IN RP 1-3 AND SOURCE IS FILLED, USE RBT01.

DLSS FIELD MAY BE BLANK WHEN RP 51 IS "D", "M", "W", OR "X".

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX 812.

SOURCE(S):

1. RP 54.

NOTE(S):

- A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MON (SEE P104 NOTES) THEN ENTRY IS SIGNIFICANT AND USE RBTO2.
- B. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3, IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND SOURCE IS FILLED, THEN ENTRY IS SIGNIFICANT AND USE RBT02.
- MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
- IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, AND IF THE TRANSACTION IS A GFM TRANSACTION (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, CODE IS TRANSLATED IN PIO4.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 21. NOTE(S):

A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 8-9 IS #89# (FSG 89), AND SOURCE IS NUMERIC, THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03.

RBT03 754 PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*

O ID 01/07

517 MATERIEL OBLIGATIO RBT BILLING AND TRANSPORTA	N T]	VALIDATI ON INFOR	ON MATION, Continued	002040
Not Used	 	RBT04 2009	TRANSPORTATION BILL CODE	O ID 01/01
Not Used	<	RBT05 470	PRIORITY CODE	O NO 01/02
Not Used	<	RBT06 87	MARKS AND NUMBERS	O AN 01/45
Not Used	<	RBT07 2005	ITEM TYPE STORAGE CODE	O ID 01/05
Not Used	<	RBT08 2345	ULTIMATE RECIPIENT CODE	O ID 01/01

517 MATERIEL OBLIGATION VALIDATION RQQ DOD QUANTITY INFORMATION Level: Optional Req. Des.:

002040

Segment: RQQ - DOD QUANTITY INFORMATION

Max Use: Loop:

Purpose: TO PROVIDE THE QUANTITY,

MANAGEMENT INFORMATION, UNIT OF ISSUE, AND

UNIT PRICE.

Syntax Notes: 1. If EITHER ROQUS OR ROQU4 IS PRESENT,

THEN THE OTHER IS REQUIRED.

Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT

USED IN DOD TRANSACTIONS TO DESIGNATE

----- Data Element Summary -----

TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER

WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE

QUANTITY.

UNIT OF ISSUE CODE

NUMERIC VALUE OF QUANTITY.

DoD 5000.12-M).

QUANTITY

SIDE Notes:

A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.

Optional

Ref

RQQ01 2010

RQQ02 380

Data

Des. Element Name

SOURCE(S):

1. RP 23-24.

NOTE(S):

A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3 AND SOURCE IS FILLED, USE ROQUI.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 25-29.

NOTE(S):

- A. IF DI CODE AP1-5, APR, AQR, AQV, OR AV_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RQQ02.
- B. FOR DI CODE AP1-5, APR, OR AGR QUANTITY STILL REQUIRED. IF TOTAL CANCELATION IS DESIRED, ENTER "00000" IN THIS FIELD AND TREAT ZEROS AS SIGNIFICANT.
- C. FOR DI CODE APR, QUANTITY ENTERED CANNOT BE GREATER THAN THE ORIGINAL QUANTITY CANCELED.
- D. FOR DI CODE AGV, QUANTITY REQUISITIONED.
- E. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = #13" (FSG13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.

RQQ03 236

PRICE QUALIFIER

C ID 03/03 P0304

Attributes

0 10 02/02

O R 01/10

C R 01/14 P0304

Not Used

Not Used

RQQ04 212 UNIT PRICE

517 MATERIEL OBLIGATION VALIDATION RQQ DOD QUANTITY INFORMATION, CONTINUED	002040
Not Used RQQ05 380 QUANTITY	O R 01/10

517 MATERIEL OBLIGATION VALIDATION REF REFERENCE NUMBERS

002040

Optional

Segment: REF - REFERENCE NUMBERS

Level: Req. Des.: 0 Max Use: 1

Loop: Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFO2 IS CONSIDERED "CONDITIONAL",

REFLECTING A CHANGE IN VERSION 3. RELEASE 1, OF THE ASC X12 STANDARDS.

----- Data Element Summary -----

Ref Data Des. Element Name Attributes

Mandatory

REF01 128 REFERENCE NUMBER QUALIFIER M ID 02/02

CODE QUALIFYING THE REFERENCE NUMBER.

CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE*

MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13
IS "00" OR "01", USE CODE "NS"; IF
RP 8-9 IS "89", USE CODE "NS";
OTHERWISE ENTER CODE "KL".

NOTE(S):

A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2.

Mandatory

REF02 127 REFERENCE NUMBER M AN 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 8-20. 2. RP 8-22.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AP1-5, APR, AGV, OR AV_ IS IN RP 1-3 AND SOURCE IS FILLED, USE REFO2. 1F RP 12-13 IS "00" OR "01", THEN RP 21-22 IS S/A UNIQUE INFORMATION AND TRANSLATED IN ROU. IF RP 8-9 IS #89# (FSG 89) AND RP 21 IS NUMERIC, THEN RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.

8. FOR SOURCE 2, IF DI CODE AP1-5, APR, AQV, OR AV IS IN RP 1-3, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2.

> Not Used | REF03 352 DESCRIPTION

O AN 01/80

DoD 4000.25-1-M-8-3

517 MATERIEL OBLIGATION VALIDATION
REF REFERENCE NUMBERS, Continued ...

517 MATERIEL OBLIGATION RQD DEMAND INFORMATION	M	VALIDATIO)N 002	2040
Optional 100		Level: Req. Des.: Max Use: Loop: Purpose: Syntax Notes:	0 100	
SIDE Notes: L. SEGMENT USED AS AN ENHANCEMENT TO PROVIDE UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE DEMAND AND/OR QUANTITY CAN BE ALLOCATED.				
			Data Element Summary	
		Ref Data Des. Element	Name	Attributes
Not Used	<	RQD01 2052	DEMAND CODE	O ID 01/01
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED. OTE(S): . IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION		R9D02 2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED. DTE(S): . SERVICE ASSOCIATED WITH WEAPON SYSTEM CODE.		RQD03 2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
Conditional HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED. DTE(S): QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE.		RGD04 380	QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
Not Used	<	R0005 2346	STOCK LEVEL INDICATOR	O AM 01/0
				2 2 . , 2
Not Used		RODO6 2347	REASON FOR REQUISITIONING CODE	O ID 01/0

517 MATERIEL OBLIGATION RQP SUPPLY PRIORITY	V	\LI	DATIC	N 0	02040
Optional 1		Red	Level: q. Des.: Max Use: Loop:	RQP - SUPPLY PRIORITY O 1 - TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.	
		Co	omments:	A. RQPO3 IS THE REQUIRED DELIVERY DATE. B. RQPO4 IS THE EARLIEST ACCEPTABLE DELIVERY DATE. C. RQPO5 IS THE LATEST ACCEPTABLE DELIVERY DATE.	
			· • • • • • • • • • • • • • • • • •	Data Element Summary	
		ef es.	Data Element	Name	Attribute
Optional EMILSTRIP DoD 4000.25-1-M, APPENDIX B14. NURCE(S): RP 60-61. ITE(S): IF DI CODE AP1-5 OR APR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO1. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1 THROUGH 15. WHEN SOURCE IS BLANK, ASSIGN ENTRY IN FOLLOWING SEQUENCE: IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS M9M), ENTER M3M IN SOURCE, IF NONE OF ABOVE CONDITIONS ARE MET, ENTER M15M IN SOURCE.	RO	PP01	470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY MOT ASSIGNED.*	O NO 01/0
Optional URCE(S): RP 57-59. TE(S): IF DI CODE AP1-5 OR APR IS IN RP 1-3 AND SOURCE IS FILLED, USE RGP02.	RG	P02	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE Dod 4000.25-1-M, APPENDIX B13).	0 10 03/0
Not Used	RC	P03	373	DATE	O DT 06/0
Not Used	RC	P04	373	DATE	O DT 06/0
Not Used	RC	P05	373	DATE	O DT 06/0
Not Used <	RC	P06	2061	SPECIAL REQUIREMENTS INDICATOR	O AM 91/0

517 MATERIEL OBLIGATION VALIDATION RAS ADVICE CODE

002040

Optional

Segment: RAS - ADVICE CODE

Level: Req. Des.: Max Use: Loop:

Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH

DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE

TRANSACTION.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

------ Data Element Summary

Ref Data

Des. Element Name

Attributes

RAS01 2013 ADVICE CODE M ID 02/02

CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE Dad 4000.25-1-M, APPENDIX B15).

Mandatory

SOURCE(S): 1. RP 65-66. NOTE(S):

A. IF DI CODE APR IS IN RP 1-3 AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RASO1.

517 MATERIEL OF NTE NOTE/SPECIAL I	BLIGATION NSTRUCTION	N VI BNC	ALIDATI(MC		0020	140
	Optional 1		Segment: Level: Req. Des.: Max Use: Loop: Purpose:	0 1 - TO FOR	E - NOTE/SPECIAL INSTRUCTIONS TRANSMIT INFORMATION IN A FREE- M FORMAT, IF NECESSARY, FOR COMMENT OR TRUCTION.		
			Comments:	A.	THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X1 STANDARD IMPLEMENTATIONS, IS NOT MACH PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT.	INE 1F	
					Data Element Summary		
			lef Data Des. Element	Name			Attributes
	Not Used	< N1	E01 363	NOTE	REFERENCE CODE		O ID 03/03
ENHANCEMENT(S): NOTE(S): A. PROVIDE INFORMATION REGARDIN THE TRANSACTION.	Mandatory G	NT	E02 3		-FORM MESSAGE -FORM TEXT.		M AN 01/60

MATERIEL OBLIGATION VALIDATION PROCUREMENT INFORMATION 517

002040

Optional

Segment: PI - PROCUREMENT INFORMATION

Level: Req. Des.: 0 Max Use:

Loop:

Purpose: TO PROVIDE PROCUREMENT RELATED

AND SUPPLY SOURCE CANCELATION INFORMATION.

SIDE Notes:

A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.

B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT

SIDE DATA ELEMENT NOTES.

C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIO1 OR PIO4 MAY BE PRESENT.

----- Data Element Summary -----

Ref Data

Des. Element Name Attributes

Not Used

PI 01 367 CONTRACT NUMBER O AN 01/30 O AN 04/06

Not Used

PI 02 2025 CONTRACT/EXHIBIT LINE ITEM MUMBER

CALL/ORDER NUMBER

O AN 04/06

Not Used

PI 03 2031

O AN 01/03

PI 04 2059

MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE

GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

Optional

SOURCE(S): 1. RP 54-56.

NOTE(S): A. PIO4 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MON WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PIO1. THE MON IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MON (AS SPECIFIED IN NOTE & FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RETO2 AND/OR RGU, AS APPROPRIATE.

517 MATERIEL OBLIGATION VALIDATION PI PROCUREMENT INFORMATION, Continued ...

002040

B. DLA IS CURRENTLY ONLY S/A USING MON.
VERIFY THAT ENTRY IN SOURCE IS MON BY
USING THE FOLLOWING:

IF DI CODE AP1-5, APR, AQV, OR AVIS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS MSM, IF RP 45 IS MUM, AND IF RP 54 IS MAM-MHM, MJM-MNM, MPM-MZM, OR M6M-M8M, THEN SOURCE IS MON, OR IF DI CODE AP1-5, APR, AQV, OR AVIS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS MUM AND IF RP 54 IS MAM-MHM, MJM-MMM, MPM-MZM, OR M6M-M8M, THEN SOURCE IS MON.

Not Used

PI 05 2024

PROCUREMENT REQUEST NUMBER

O AN 01/14

Not Used

PI 06 2378

PROCUREMENT DOCUMENT INDICATOR

O AN 02/02

517 MATERIEL OBLIGATION VALIDATION RQU SERVICE-SPECIFIC INFORMATION

002040

Optional

Segment: RQU - SERVICE-SPECIFIC INFORMATION

Level: Req. Des.: 0 Max Use: 1

Loop: Purpose: TO PROVIDE INFORMATION UNIQUE TO A

PARTICULAR SERVICE OR AGENCY.

SIDE Notes:

A. RQUO1 THROUGH RQUO4 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUOS THROUGH RQUIS ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF ROUDS THROUGH ROUTS TO BE PROVIDED BY S/A.

Optional

SEE APPENDIX I, NOTE B.

SOURCE(S): 1. RP 21-22.

NOTE(S):

A. IF DI CODE AP1-5, APR, AQV, OR AV_ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, ROUOT MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR PROVIDE SUBSISTENCE INFORMATION.

Optional

SEE APPENDIX I, NOTE B.

SOURCE(S):

1. RP 45-50.

NOTE(S):

A. IF DI CODE AP1-5, APR, AGV, OR AV IS IN RP 1-3, AND SOURCE IS FILLED, RQUD2 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "Y" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DODAAC.

Optional

SEE APPENDIX I, NOTE B.

SOURCE(S):

1. RP 55-56.

NOTE(S):

- A. IF DI CODE AP1-5, APR, AGV, OR AV IS IN RP 1-3, IF RP 54-56 IS NOT AN MDN, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, ROUGS MAY BE USED FOR INTRA-S/A TRANSACTION TO PROVIDE INTERNAL CONTROL INFORMATION.
- B. If DI CODE AM9, AM2, AP9, OR APX IS IN RP 1-3, AMD SOURCE IS FILLED, RGUO3 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

----- Data Element Summary -----Ref Data **Attributes** Des. Element Name

RQU01 61 FREE FORM MESSAGE O AN 01/30 FREE-FORM INFORMATION.

O AN 01/30 RQU02 61 FREE FORM MESSAGE FREE-FORM INFORMATION.

RQU03 61 FREE FORM MESSAGE O AN 01/30 FREE-FORM INFORMATION.

517 MATERIEL OB RQU SERVICE-SPECIFI	LIGATION C INFORM	VALI ATION	DATI , Co	on ontinued	002040
SEE APPENDIX I, NOTE B. SOURCE(S): . RP 67-69. HOTE(S): . IF DI CODE AQV IS IN RP 1-3 AND SOURCE IS FILLED, RQUO4 NO BE USED FOR INTRA-S/A INFORMA		RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN C1/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

517 MATERIEL OBLIGATION VALIDATION SMV SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION

002040

	Optional		Rec I	omments:	0 1	CON
				Data Element	Name	Attributes
	Not Used	<	SMV01	2077	STATUS CODE	O ID 02/02
	Not Used	·	SMV02	373	DATE	O DT 06/06
	Not Used	· -	SMV03	373	DATE	O DT 06/06
	Not Used	۷ (SMV04	373	DATE	O DT 06/06
SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AP1-5 OR AV_ IS IN I RP 30 IS "B", "D", "K", "P", OI SOURCE IS FILLED, USE SMV05 FOI ORIGINATOR CODE; OTHERWISE, LE	TH, AND		SMV05	2023	PROGRAM ORIGINATOR CODE CODE TO ENABLE THE SECURITY ASSISTANCE ORGANIZATION TO DETERMINE THE SPECIFIC MILITARY DEPARTMENT TO WHICH THE REQUESTS ARE TO BE DIRECTED (SEE DOD 5105.38-M).	O ID 01/01
SOURCE(S): 1. RP 80. NOTE(S): A. IF DI CODE AV IS IN RP 1-3, II "8", "D", "K", "P", OR "T", AM IS FILLED, USE SMV06 FOR ILCO I INTERNAL CONTROL DATA; OTHERWIS BLAMK.	SOURCE NTRY OF		SMV06	2021	CONTROL DATA NUMBER IDENTIFIES INTERNATIONAL LOGISTICS CONTROL OFFICE ENTRY OF INTERNAL CONTROL DATA ON MILITARY ASSISTANCE PROGRAM GRANT AID TRANSACTIONS.	O AN 01/01

MATERIEL OBLIGATION VALIDATION 517 MVR CONTROL/RECEIPT CONFIRMATION

002040

Optional

Segment: MVR - CONTROL/RECEIPT CONFIRMATION

Level: Req. Des.: 0 Max Use:

Loop: Purpose: TO PROVIDE CONTROL AND RECEIPT

CONFIRMATION INFORMATION APPLICABLE TO THE MATERIEL OBLIGATION VALIDATION PROCESS.

Comments: A. MVR01 IS THE DATE DATE A RESPONSE

TRANSACTION IS DUE AT THE SUPPLY SOURCE.

B. MVRO2 IS THE VALIDATION CYCLE CUTOFF DATE.

C. MVROS IS THE RECEIPT ACKNOWLEDGMENT DATE.

----- Data Element Summary -----

Ref Data Des. Element Name

M DT 06/06

Mandatory MVR01 373 DATE

DATE (YYMMDD).

SEE APPENDIX I, NOTE C. SOURCE(S):

1. RP 46-49. NOTE(S):

A. IF DI_CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR01 AS DATE THE DI CODE AP_ TRANSACTION IS DUE AT THE SUPPLY SOURCE.

Mandatory

SEE APPENDIX I, NOTE C. SOURCE(S):

1. RP 36-39.

NOTE(S):

A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MYRO2 AS PRESCRIBED CUTOFF DATE OF THE VALIDATION CYCLE.

Mandatory

SOURCE(\$): 1. RP 7-10.

NOTE(S):

A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MYRO3. RP 7-8 WILL CONTAIN THE BATCH NUMBER AND RP 9-10 WILL CONTAIN THE TOTAL NUMBER OF BATCHES BEING FORWARDED.

Mandatory

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 11-13.

NOTE(S):

A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR04 TO IDENTIFY ACTUAL NUMBER OF DI CODE AN DETAIL REQUESTS IN BATCH CITED IN MVRO3. THIS NUMBER CORRESPONDS TO THE NUMBER OF ITERATIONS FOR THE 0200 LOOP (LX01).

MVR02 373 DATE

DATE (YYMMDD).

M DT 06/06

M AN 02/04

Attributes

MVR03 2029 BATCH CONTROL NUMBER

A CONTROL NUMBER ASSIGNED EACH BATCH OF DOCUMENT IDENTIFIER AN SERIES TRANSACTIONS FORWARDED TO A

SINGLE ACTIVITY FOR VALIDATION.

MVR04 354 NUMBER OF LINE ITEMS

TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET.

M NO 01/06

517 MATERIEL OBLIGATION VALIDATION MVR CONTROL/RECEIPT CONFIRMATION, Continued ...

002040

Optional

MVR05 373

DATE DATE (YYMHDD). O DT 06/06

SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 41-44.

NOTE(S):
A. IF DI CODE AN9, ANZ, AP9, OR APX IS IN RP 1-3 AND SOURCE IS FILLED, USE MVR05 TO IDENTIFY RECEIPT ACKNOWLEDGEMENT

517 MATERIEL OBLIGATION VALIDATION LX ASSIGNED NUMBER

002040

Optional

500

SIDE Notes:

A. A SEQUENTIAL NUMBER ASSIGNED TO ACT AS A LOOP REFERENCE NUMBER MARKING THE INITIATION OF A 0200 LOOP ITERATION AND CONTROLLING THE COUNT OF TOTAL 0200 LOOP ITERATIONS.

B. THE NUMBER OF LOOP 0200 ITERATIONS RECORDED IN LX01 SHOULD MATCH THE CONTROL NUMBER CONTAINED IN MVR04.

Ref Data

TRANSACTION SET.

Segment: LX - ASSIGNED NUMBER

Purpose: TO REFERENCE A NUMBER IN A TRANSACTION SET.

Des. Element Name

Level:

Repeat: 500

Req. Des.: Max Use: Loop: 0200

Attributes

M NO 01/06

Mandatory

ENHANCEMENT(S): (NOT USED). 1. USE COUNT DERIVED FROM COUNT OF 0200 LOOP ITERATIONS.

NOTE(S):

A. USED TO IDENTIFY THE NUMBER OF DI CODE AN1-5 TRANSACTIONS TRANSMITTED AND PROCESSING THROUGH THE 0200 LOOP. EACH DI CODE AN1-5 DOCUMENT REPESENTS A SINGLE ITERATION OF THE U200 LOOP. THE TOTAL NUMBER OF DI CODE AN1-5 TRANSACTIONS CONSTITUTING A SINGLE 517 TRANSACTION CANNOT EXCEED 500. FOR AN INDIVIDUAL TRANSACTION, THE NUMBER IN LXO1 WILL NOT EXCEED NUMBER APPEARING IN MVR04 (RP 11-13) OF DI CODE AN9/ANZ.

LX 01 554 ASSIGNED NUMBER NUMBER ASSIGNED FOR DIFFERENTIATION WITHIN A

----- Data Element Summary -----

E7-35

517 MATERIEL OBLIGATION VALIDATION RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Optional

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION Level: Req. Des.: Max Use:

0200 Loop:

Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED

DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE PRESENT.

SIDE Notes:

A. THE 0200 LOOP WILL TRANSLATE DI CODE AN1-5 TRANSACTIONS FORWARDED AS A BATCH TO AN ACTIVITY FOR VALIDATION. ONLY DI CODE AN1-5'S WILL BE PROCESSED IN THE LOOP. EACH LOOP ITERATION REPRESENTS A SINGLE TRANSACTION. ANY COMBINATION OF DI CODES ANI, ANZ, AN3, AN4, AND/OR AN5, UP TO A TOTAL OF 500, MAY BE PROCESSED IN A SINGLE TRANSACTION.

Mandatory

SOURCE(S): 1. RP 1-3. MOTE(S):

A. IF DI CODE AN1-5 IS IN RP 1-3, USE RFL01.

Optional

SOURCE(S): 1. RP 30-43.

MOTE(S):

A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RFLO2 TO IDENTIFY TRANSACTION NUMBER FROM THE ORIGINAL REQUISITION BEING VALIDATED.

Optional

SEE APPENDIX I, NOTE A. SOURCE(\$): 1. RP 44.

MOTE(S):

A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "O" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RFLO3 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK. ENHANCEMENT: (NOT USED). SUFFIX CODE

EXPANDED TO MAX OF 2 POSITIONS TO ALLOW

----- Data Element Summary -----

Data Des. Element Name

Attributes

ID 03/03

RFL01 2001 DOCUMENT IDENTIFIER CODE

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED.

(SEE DOD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1

DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-5-M, APPENDIX A1

DaD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

RFL02 2008 TRANSACTION MUMBER

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY

TO UNIQUELY IDENTIFY THE TRANSACTION.

O AN 14/14

RFL03 2076

SUFFIX CODE INDICATOR

O AM 01/02

RELATES AND IDENTIFIES "PARTIAL ACTIONS" VITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION

NUMBER.

517 MATERIEL OF RFL TRANSACTION IDE	LIGATIO NTIFICA	N T]	VALIDATI ON INFOR	ON 0020 RMATION, Continued	040
ASSIGNMENT OF MORE CODES. PO	OLICY ON USE				
	Not Used	\	RFL04 373	DATE	O DT 06/06
	Not Us ed	<	RFL05 2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
	Not Us e d	<	RFL06 373	DATE	C DT 06/06 E0607
	Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AM 03/03 E0607
	Not Used	<	RFL08 350	ASSIGNED IDENTIFICATION	O AN 01/06
E APPENDIX I, NOTE A. RCE(S): RP 51. E(S):	Optional		RFL09 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
IF DI CODE AN1-5 IS IN RP 1-3 SOURCE IS ALPHABETIC "A", "B" "J", "K", "L", "M", "L", OR " SOURCE IS FILLED, USE RFLO9 T THE SIGNAL CODE.	X", AND				
	Not Used	$ \cdot $	RFL10 2348	UTILIZATION CODE	O ID 01/01

517 MATERIEL OBLIGATION VALIDATION RBT BILLING AND TRANSPORTATION INFORMATION

002040

1	1		RBT - BILLING AND TRANSPORTATION INFORMATION	
Optional 1	R		o o	
		Comments:	A. RBT05 IS THE TRANSPORTATION PRIORITY CODE.	
		••••••	Data Element Summary	
		Data Element	Name	Attributes
SOURCE(S): 1. RP 52-53. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3	RBTO	2046	FUND CODE CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1).	O 1D 02/02
AND SOURCE IS FILLED, USE RBT01. B. DLSS FIELD MAY BE BLANK WHEN RP 51 IS "D", "M", "W", OR "X".				
Optional SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12. SOURCE(S): 1. RP 54. NOTE(S): A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1 AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MON (SEE PIO4 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RETO2. B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITIONS SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.	RBT02	2 2006	DISTRIBUTION CODE CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4 AND DOD 4000.25-1-M, APPENDIX 812).	O ID 01/03
C. FOR GFM TRANSACTIONS (SEE PI SIDE MOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, ENTIRE MON CODE IS TRANSLATED IN PIO4.				
Optional SEE APPENDIX I, NOTE A. SOURCE(\$): 1. RP 21. NOTE(\$): A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89) AND SOURCE IS NUMERIC, THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03.	RBT03		PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07
Not Used	RBT04	2009	TRANSPORTATION BILL CODE	O ID 01/01
Not Used	RBT05	470	PRIORITY CODE	0 WO 01/02
Not Used	RSTO	87	MARKS AND NUMBERS	O AN 01/45

DoD 4000.25-1-M-8-3

517 MATERIEL OBLIGATION VALIDATION RBT BILLING AND TRANSPORTATION INFORMATION, Continued	002040
Not Used < RBT07 2005 ITEM TYPE STORAGE CODE	O ID 01/05
Not Used RBTO8 2345 ULTIMATE RECIPIENT CODE	O ID 01/01

517 MATERIEL OBLIGATION VALIDATION RQQ DOD QUANTITY INFORMATION 002040 Segment: ROO - DOD QUANTITY INFORMATION Level: Optional Req. Des.: Max Use: Loop: 0200 TO PROVIDE THE QUANTITY, Purpose: MANAGEMENT INFORMATION, UNIT OF ISSUE, AND UNIT PRICE. Syntax Notes: 1. IF EITHER RQQ03 OR RQQ04 IS PRESENT, THEN THE OTHER IS REQUIRED. Comments: A. ROQUE & ROQUE. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY. SIDE Notes: A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS. ----- Data Element Summary -----Ref Data Des. Element Name **Attributes** Required RQQ01 2010 UNIT OF ISSUE CODE O 1D 02/02 SOURCE(S): TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER 1. RP 23-24. WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE NOTE(S): DoD 5000.12-M). A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROQUI. Required RQQ02 380 QUANTITY O R 01/10 SEE APPENDIX I, NOTE A. NUMERIC VALUE OF QUANTITY. SOURCE(S): 1. RP 25-29. MOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROOOZ TO IDENTIFY QUANTITY OF THE MOV REQUEST CUMFILLED QUANTITY OF ITEMS BEING VALIDATED) WHICH IS ON SUPPLY SOURCE RECORDS. B. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS. Not Used RQQ03 236 PRICE QUALIFIER C ID 03/03 P0304 RQQ04 212 Not Used UNIT PRICE C R 01/14

QUANTITY

RQQ05 380

Not Used

P0304

OR 01/10

517 MATERIEL OBLIGATION VALIDATION REF REFERENCE NUMBERS

002040

Optional

Mandatory

Segment: REF - REFERENCE NUMBERS

Level: Req. Des.: 0 Max Use: 1 Loop: 0200

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3,

RELEASE 1, OF THE ASC X12 STANDARDS.

------ Data Element Summary ------

Ref Data

Attributes Des. Element Name

REF01 128

REFERENCE NUMBER QUALIFIER

M ID 02/02

CODE QUALIFYING THE REFERENCE NUMBER.

DEFINITION

KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE* MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER

SEE MILSTRIP DoD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE ENTER CODE "KL".

NOTE(S):

A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2.

Mandatory

Not Used

SEE APPENDIX I, NOTE A. SOURCE(S):

- 1. RP 8-20. 2. RP 8-22.

MOTE(S):

- A. FOR SOURCE 1, IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE REFO2. IF RP 12-13 IS "00" OR "01", THEN RP 21-22 IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU. IF RP 8-9 IS *89* (FSG 89) AND RP 21 IS NUMERIC, THEN RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND TRANSLATED IN RBT03. RP 22 IS BLANK.
- B. FOR SOURCE 2, IF DI CODE AN1-5 IS IN RP 1-3, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2.

REF02 127

M AM 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY

THE REFERENCE NUMBER QUALIFIER.* ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

REF03 352 DESCRIPTION O AN 01/80

517 MATERIEL OBLIGATION RQD DEMAND INFORMATION	VALIDATIO	O N	02040
Optional 100	Level: Req. Des.: Max Use: Loop:	100 0200 TO IDENTIFY THE TYPE OF DEMAND AND	
	Syntax Notes:	1. IF EITHER OF RODO2, RODO3, OR RODO4 ARE PRESENT, THEN THE OTHERS ARE REQUIRED.	
	Comments:	A. RQDO4 IS THE WEAPON SYSTEM QUANTITY.	
SIDE Notes: A. SEGMENT USED AS AN ENHANCEMENT TO PROVIDE UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE DEMAND AND/OR QUANTITY CAN BE ALLOCATED.			
		Data Element Summary	
	Ref Data Des. Element	Name	Attributes
Not Used <	RQD01 2052	DEMAND CODE	O ID 01/01
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION		WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AN 03/15 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. SERVICE ASSOCIATED WITH WEAPON SYSTEM CODE.		SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD 4000.25-1-M, APPENDIX B2).	C ID 01/02 P020304
Conditional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE.		QUANTITY NUMERIC VALUE OF QUANTITY.	C R 01/10 P020304
Not Used <	RQD05 2346	STOCK LEVEL INDICATOR	O AN 01/02
Not Used <	RQD06 2347	REASON FOR REQUISITIONING CODE	O ID 01/02

517 MATERIEL OBLIGATI RQP SUPPLY PRIORITY	ON	VALIDATIO	N	002040
Option	BL 1	Level: Req. Des.: Max Use: Loop:		
		Comments:	A. RQP03 IS THE REQUIRED DELIVERY DATE. B. RQP04 IS THE EARLIEST ACCEPTABLE DELIVERY DATE. C. RQP05 IS THE LATEST ACCEPTABLE DELIVERY DATE.	
			Data Element Summary	
		Ref Data Des. Element	Name	Attributes
Options EEE MILSTRIP DoD 4000.25-1-M, APPENDIX B14 OURCE(S): . RP 60-61. OTE(S): . IF D1 CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP01. 3. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1 THROUGH 15 WHEN SOURCE IS BLANK, ASSIGN ENTRY IN FOLLOWING SEQUENCE: IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER " IN SOURCE, IF NOME OF ABOVE CONDITIONS ARE MET, ENTER "15" IN SOURCE.		RQP01 470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
Option OURCE(S): . RP 57-59. OTE(S): . IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE RGP02.		RQP02 2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE Dod 4000.25-1-M, APPENDIX B13).	O ID 03/03
Not Us	ed <	RQP03 373	DATE	O DT 06/06
Not Us	ed <	RGP04 373	DATE	O DT 06/06
Not Us	ed <	RQP05 373	DATE	0 DT 06/06
Not Us	ed <	RQP06 2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/03

517 MATERIEL OBLIGATION VALIDATION PI PROCUREMENT INFORMATION

002040

O AN 01/03

Optional

Not Used

Not Used

Optional

Segment: PI

PI - PROCUREMENT INFORMATION

Level:
Req. Des.: 0
Max Use: 1
Loop: 0200

Purpose: TO PROVIDE PROCUREMENT RELATED

AND SUPPLY SOURCE CANCELATION INFORMATION.

SIDE Notes:

- A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOMEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
- B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR
 "U" OR IF RP 30-31 OR 45-46 IS "HG" OR
 "ZY" CONSIDER THAT THE TRANSACTION
 RELATES TO A CONTRACTOR REQUIREMENT AND
 FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT
 SIDE DATA ELEMENT NOTES.
- C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF FIO1 OR PIO4 MAY BE PRESENT.

----- Data Element Summary -----

Ref Data
Des. Element Name Attributes

PI 01 367 CONTRACT NUMBER 0 AN 01/30

< P1 02 2025 CONTRACT/EXHIBIT LINE ITEM NUMBER 0 AN 04/06

Not Used < PI 03 2031 CALL/ORDER NUMBER 0 AN 04/06

PI 04 2059 MANUFACTURING DIRECTIVE NUMBER
. NUMBER IDENTIFYING THE MANAGEMENT CONTROL
ACTIVITY AND CONTRACT ASSOCIATED WITH THE

GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

SOURCE(S):

1. RP 54-56. NOTE(S):

A. PIO4 MAY BE USED FOR GFM TRANSACTIONS
TO REFLECT THE MDN WHEN THE CONTRACT
IDENTIFICATION (PIIN) IS NOT USED IN
PIO1. THE MDN IS COMPOSED OF THE MCA'S
DISTRIBUTION CODE IN RP 54 AND TWO
ALPHANUMERIC CHARACTERS IN RP 55-56.
WHEN RP 54-56 IS NOT USED TO REFLECT
THE MDN (AS SPECIFIED IN NOTE B
FOLLOWING), SOURCE IS TRANSLATED AS A
DISTRIBUTION CODE AND S/A UNIQUE DATA
IN RBTO2 AND/OR RGU, AS APPROPRIATE.

517 MATERIEL OBLIGATION VALIDATION PI PROCUREMENT INFORMATION, Continued ...

002040

B. DLA IS CURRENTLY ONLY S/A USING MON. VERIFY THAT ENTRY IN SOURCE IS MON BY USING THE FOLLOWING:

IF DI CODE AN1-5 IS IN RP 1-3, IF IF DI CODE AN1-5 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS MSW, IF RP 45 IS MUM, AND IF RP 54 IS MAM-MHM, MJM-MMM, MPM-MZM, OR M6M-M8W, THEN SOURCE IS MDN, OR

IF DI CODE AN1-5 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS MUM AND IF RP 54 IS MAM-MHM, MJM-MMM, MPM-MZM, OR M6M-M8W, THEN SOURCE IS MDN.

Not Used |< PI 05 2024 PROCUREMENT REQUEST NUMBER O AN 01/14

Not Used <

PI 06 2378

PROCUREMENT DOCUMENT INDICATOR

O AN 02/02

517 MATERIEL OBLIGATION VALIDATION SMV SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION

002040

Optional 1		Level: Req. Des.: Max Use: Loop: Purpose: Comments:		0 1
	$\ \ $		Data Element	Name Attributes
Required SOURCE(S): 1. RP 65-66. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SMV01 TO IDENTIFY STATUS OF THE MATERIEL OBLIGATION.	<	SMV01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DoD 4000.25-1-M, APPENDIX B16).
SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 71-73. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SMV02 TO IDENTIFY CUTOFF DATE FOR VALIDATION.	<	SMV02	373	DATE O DT 06/06 DATE (YYMMOD).
Required SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 75-77. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SNV03 TO IDENTIFY DATE ON WHICH A RESPONSE TRANSACTION MUST BE RECEIVED BY THE SUPPLY SOURCE (REPLY DUE DATE).	<	SMV03	373	DATE O DT 06/06 DATE (YYMNDD).
Optional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 62-64. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, USE SMYO4 TO IDENTIFY ESTIMATED DATE MATERIEL WILL BE RELEASED BY SUPPLY SOURCE, IF AVAILABLE.		SHV04		DATE O DT 06/06 DATE (YYMNOD).
SOURCE(\$): 1. RP 7. NOTE(\$): A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 30		SMV05		PROGRAM ORIGINATOR CODE CODE TO EMABLE THE SECURITY ASSISTANCE ORGANIZATION TO DETERMINE THE SPECIFIC MILITARY DEPARTMENT TO WHICH THE REQUESTS ARE TO BE DIRECTED (SEE DOD 5105.38-M).

517 MATERIEL OBLIGATION VALIDATION SUPPLY SOURCE MATERIEL OBLIGATION VALIDATION, Continued ...

IS "B", "D", "K", "P", OR "T", AND SOURCE IS FILLED, USE SMY05 FOR PROGRAM ORIGINATOR CODE; OTHERWISE, LEAVE BLANK.

Optional

SOURCE(S): 1. RP 80.

NOTE(S):

A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 30
IS "B", "D", "K", "P", OR "T", AND
SOURCE IS FILLED, USE SMV06 FOR ILCO
ENTRY OF INTERNAL CONTROL DATA;
OTHERWISE, LEAVE BLANK.

SMV06 2021 CONTROL DATA NUMBER

O AN 01/01

IDENTIFIES INTERNATIONAL LOGISTICS CONTROL OFFICE ENTRY OF INTERNAL CONTROL DATA ON MILITARY ASSISTANCE PROGRAM GRANT AID TRANSACTIONS.

517 MATERIEL OF NTE NOTE/SPECIAL IN	LIGATION STRUCTION	002040				
	Optional 1		Level: Req. Des.: Max Use: Loop:	0 1 020 10 FOR	TRANSMIT INFORMATION IN A FREE- M FORMAT, IF NECESSARY, FOR COMMENT OR	•
				A.	THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT. Data Element Summary	
			Ref Data Des. Element		·	Attributes
	Not Us ed	<	NTE01 363	NOTE	REFERÊNCE CODE	O 1D 03/03
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S): A. PROVIDE INFORMATION REGARDING THE TRANSACTION.			NTE02 3		-FORM MESSAGE -FORM TEXT.	M AM 01/60

O AM 01/30

517 MATERIEL OBLIGATION VALIDATION 002040 RQU SERVICE-SPECIFIC INFORMATION Segment: RQU - SERVICE-SPECIFIC INFORMATION Level: Optional Req. Des.: 0 Max Use: Loop: 0200 Purpose: TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY. SIDE Notes: A. RQUO1 THROUGH RQUO3 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUO4 THROUGH ROU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQUO4 THROUGH RQUIS TO BE PROVIDED BY S/A. ----- Data Element Summary Ref Data Des. Element Name Attributes Optional RQU01 61 FREE FORM MESSAGE O AN 01/30 SEE APPENDIX I, NOTE B. FREE-FORM INFORMATION. SOURCE(S): 1. RP 21-22. NOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3, IF RP 12-13 IS "00" OR "01", AND SOURCE IS FILLED, ROUOT MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR PROVIDE SUBSISTENCE INFORMATION. RQU02 61 Optional FREE FORM MESSAGE O AN 01/30 SEE APPENDIX I, NOTE B. FREE-FORM INFORMATION. SOURCE(S): 1. RP 45-50. MOTE(S): A. IF DI CODE AN1-5 IS IN RP 1-3 AND SOURCE IS FILLED, ROUGE MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = "YM" OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TO", "SHIP-TO", OR "STATUS-TO" DODAAC. Optional RQU03 61 FREE FORM MESSAGE O AN 01/30 SEE APPENDIX I, NOTE B. FREE-FORM INFORMATION. SOURCE(S): 1. RP 55-56. NOTE(\$): A. IF DI CODE AM1-5 IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MON, AND SOURCE IS FILLED, RQUOS MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE

61

FREE FORM MESSAGE

FREE-FORM INFORMATION.

RQU04

Optional

INTERNAL CONTROL INFORMATION.

1. INSTRUCTIONS TO BE PUBLISHED.

ENHANCEMENT(S):

517 MATERIEL OB RQU SERVICE-SPECIFIC	LIGATION C INFORM	VALI ATION	DATI , Co	ON Ontinued	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	€ AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
IHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

517 N1 NAME MATERIEL OBLIGATION VALIDATION

002040

Optional

10

Segment: N1 - NAME Level:

Req. Des.: 0 Max Use: Loop: 0210 Repeat: 10

PURPOSE: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN

THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- A 517 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM", "SHIP-TO", "BILL-TO", AND "MARK-FOR".
- C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M. SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

517 MATERIEL OBLIGATION VALIDATION N1 NAME, Continued ...

002040

Mandatory

-y

QUALIFIER(S):

1. "FROM" LOOP.

IF RP 4-6 IS FILLED, USE CODE "FR". (DI CODES AN1-5)

2. "SHIP-TO" LOOP.

IF RP 51 IS "A", "B", "C", "D", OR
"M", USE CODE "SI" TO INDICATE THAT
THE "SHIP-TO" ACTIVITY IS THE
REQUISITIONER IDENTIFIED IN
RP 30-35. (DI CODES AN1-5)

RP 30-35. (DI CODES AN1-5)

IF RP 51 IS "J", "K", "L", "M", OR

"X", USE CODE "ST" TO INDICATE THAT

THE "SHIP-TO" ACTIVITY IS THE

SUPPLEMENTARY ADDRESS IDENTIFIED IN

RP 40-45. (DI CODES AN1-5)

3. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", USE CODE "BT"
TO INDICATE THAT THE "BILL-TO"
ACTIVITY IS THE REQUISITIONER
IDENTIFIED IN RP 30-35. (DI CODES
AN1-5)

IF RP 51 IS "B" OR "K", USE CODE "BT"
TO INDICATE THAT THE "BILL-TO"
ACTIVITY IS THE SUPPLEMENTARY
ADDRESS IDENTIFIED IN RP 40-45.
(D1 CODES AN1-5)

IF RP 51 IS "C" OR "L", USE CODE "BT"
TO INDICATE THAT THE "BILL-TO"
ACTIVITY IS THE ACTIVITY IDENTIFIED
IN RP 30 AND 52. (DI CODE AN1-5)

IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP. (DI CODES AN1-5)

4. "MARK-FOR" LOOP.

ENHANCEMENT: (NOT USED). IF LOOP IS USED TO IDENTIFY A "MARK-FOR" ADDRESS, USE CODE "33". (DI CODES AN1-5)

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY MID1. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT MAVE DOD ASSIGNED CODES.

Ref Data
Des. Element Name

Attributes

N1 01 98 ENTITY IDENTIFIER CODE
CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A
PHYSICAL LOCATION.

CODE DEFINITION

33 MARK FOR*
BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)
FR MESSAGE FROM
ST SNIP TO

N1 02 93 NAME FREE-FORM NAME.

C AN 01/35 R0203

517 MATERIEL OBLIGATION VALIDATION N1 NAME, Continued ...

002040

P0304

Conditional

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02 CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE P0304 USED FOR IDENTIFICATION CODE (67).

> DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE* M9 UNIT IDENTIFICATION CODE (UIC)*

QUALIFIER(S): 1. USE APPLICABLE CODE. NOTE(S): A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SOURCE(S): 1. "FROM" LOOP. 1. RP 4-6. (DI CODES AN1-5)
2. "SHIP-TO" LOOP.

IF RP 51 IS "A", "B", "C", "D", OR

"WM, THEN RP 30-35. (DI CODES AN1-5)

IF RP 51 IS "J", "K", "L", "M", OR

"X", THEN RP 45-50. (DI CODES AN1-5) 3. MBILL-TOM LOOP IF RP 51 IS MAM OR MJM, THEN RP 30-35. (DI CODES AN1-5)
1F RP 51 18 "B" OR "K", THEN RP 45-50. (DI CODES AN1-5) IF RP 51 IS MCM OR MLM, THEN RP 30 & 52. (DI CODES AN1-5) 4. MMARK-FORM LOOP. ENHANCEMENT: (NOT USED). ENTER ACTUAL CODE IDENTIFYING "MARK-FOR" ADDRESS. NOTE(S): A. REQUIRED WHEN N102 IS NOT USED.

N1 04 67 C ID 02/17 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

ENHANCEMENT(S): (NOT USED).

ENHANCEMENT(S): (NOT USED).

1. INSTRUCTIONS TO BE PUBLISHED.

1. INSTRUCTIONS TO BE PUBLISHED.

517 MATERIEL OBLIGATION VALIDATION N2 ADDITIONAL NAME INFORMATION 002040 Segment: N2 - ADDITIONAL NAME INFORMATION Level: Optional Req. Des.: 0 Max Use: Loop: 0210 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH. SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. ----- Data Element Summary ------Ref Data

NAME

NAME

FREE-FORM NAME.

FREE-FORM NAME.

Attributes

M AN 01/35

O AN 01/35

Des. Element Name

93

N2 01

N2 02 93

Mandatory

Optional

517 MATERIEL OBLIGATION N3 ADDRESS INFORMATION	VALIDATION	002040
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0210 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Data Element Summary	
	Ref Data Des. Element Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

517 MATERIEL OBLIGATION N4 GEOGRAPHIC LOCATION	VALIDATIO	วท 0020	40
Optional 1 SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT MOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Purpose:	0	
	Ref Data Des. Element	Name	Attributes
Conditional NHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	N4 01 19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N4 02 156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N4 03 116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N4 04 26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP APPENDIX A36 FOR DoD USE).*	0 ID 02/02
Conditional UALIFIER(S): INSTRUCTIONS TO BE PUBLISHED.	N4 05 309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	0 ID 01/02 P0506
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N4 06 310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

517 MATERIEL OBLIGATION SE TRANSACTION SET TRAILER	VALIDATION 002	040
	Segment: SE - TRANSACTION SET TRAILER	
Mandatory 1	Req. Des.: M Max Use: 1 Loop: -	
	PUTPOSE: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.	
	Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.	
ŀ	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

APPENDIX E8

TRANSACTION SET 518

PASSING, REFERRAL, AND REDISTRIBUTION ORDER

A. INTRODUCTION

The 518 transaction set contains DI Codes A2_, A3_, or A4_ series. The 518 transaction set is used to:

- 1. Pass or refer a requisition from one supply source to another for continued supply action.
- 2. Direct the redistribution of material from one supply distribution activity to another.

B. STRUCTURE

The 518 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Billing and transportation information (RBT).
 - c. Quantity and unit of issue information (RQQ).
 - d. Materiel identification information (REF. RQM).
 - e. Demand and weapon system information (RQD), added as an enhancement.
 - f. Priority and delivery date information (RQP).
 - g. Advice code information (RAS).
 - h. General narrative information, added as an enhancement (NTE).

- i. Foreign military sales specific information (RQF).
- j. Information specific to Military Assistance Program Grant Aid shipments (RQE).
- k. Information specific to requisitioning excess property from the Defense Reutilization and Marketing Service (RQY).
 - 1. Inventory classification/segmentation information (ICS).
 - m. Procurement instrument information (PI).
 - n. Intra-S/A unique information, added as an enhancement (RQU).
- o. The 0100 loop, repeatable up to 10 times, identifies the from address, to address, ship-to address, bill-to address, several status-to addresses, and mark-for address (N1, N2, N3, N4), added as an enhancement.
- 2. The 0200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - 3. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Using the RQD segment to identify the weapon system applicable to the transaction.
- 3. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 4. Using the manufacturer's directive number (PIO4) to validate requisitions for GFM.
 - 5. Adding the ability to identify the FMSO I case designator (RQF13).
 - Adding stock level code (RQDO5).

- 7. Adding reason for requisitioning code (RQDO6).
- 8. Adding utilization code (RFL09) to segregate the code from the transaction number (it is currently in rp 40).
- 9. Adding identification of specific serial/lot number information for management of selected S/A inventories.
- 10. Adding the ultimate recipient code (RBTO8) to ensure that the proper billing rate is applied to sales to other than DoD.
- 11. Identifying the item type storage code to advise the minimum type storage requirements for an item.
- 12. Increasing the maximum use of the RFL segment from 1 to 2, to establish a linkage between the original requisition and the excess redistribution transaction resulting from DEPRA processing.
- 13. Adding the capability to specify a mark-for activity address to facilitate onward movement of material intended for embarked units.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 518.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER Segment Hierarchy

002040

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: A21, A22, A24, A25, A27, A2A, A2B, A2D, A2E, A31, A32, A34, A35, A37, A3A, A3B, A3D, A3E, A41, A42, A44, A45, A47, A4A, A4B, A4D, A4E

INITIATOR: SUPPLY SOURCES AND INTEGRATED MATERIEL MANAGERS.

PURPOSE:
(1) PASS OR REFER A REQUISITION FROM ONE SUPPLY SOURCE TO ANOTHER FOR CONTINUED SUPPLY ACTION.
(2) DIRECT THE REDISTRIBUTION OF MATERIEL FROM ONE SUPPLY DISTRIBUTION ACTIVITY TO ANOTHER WITHIN THE SAME DISTRIBUTION SYSTEM.

ASSUMPTION: LOOP 0200 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
UUSEE UUSSEEEEEEEEEEEEEEEEEEEEEEEEEEEEE	STERROPS STREET UNIX NAME OF STREET	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS ITEM DESCRIPTION DEMAND INFORMATION SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION INVENTORY CLASSIFICATION/SEGMENTATION PROCUREMENT INFORMATION NAME ADDITIONAL NAME INFORMATION NAME ADDITIONAL NAME INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION SUPPLY STATUS TRANSACTION SET TRAILER	MMOMOOOOOOOOOOOMOOOOOOM	121111101551111011111111111111111111111	00000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

518	9	ASSING, REFERRAL AND REDISTRIBUTION ORDER EGMENTS USED BY MILSTRIP			00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
6702358045602379156780134	TTTOFFMDPSEFEYS U SRERERERERERERESEYS U UI SRERERERERERERERERERERERERERERERERERERE	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS ITEM DESCRIPTION DEMAND INFORMATION SUPPLY PRIORITY ADVICE CODE NOTE/SPECIAL INSTRUCTIONS FOREIGN MILITARY SALES INFORMATION GRANT AID UNIQUE INFORMATION DOD EXCESS PROPERTY INFORMATION INVENTORY CLASSIFICATION/SEGMENTATION PROCUREMENT INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION SERVICE-SPECIFIC INFORMATION SERVICE-SPECIFIC INFORMATION SERVICE-SPECIFIC INFORMATION SERVICE-SPECIFIC INFORMATION SUPPLY STATUS TRANSACTION SET TRAILER	MM0M0000000000000000000000000000000000	121111101551111011111111111111111111111	00000000000000000000000000000000000000	100000000000000000000000000000000000000

518 PASSING, REFERRAL A ST TRANSACTION SET HEADER	ND REDIST	TRIBUTION ORDER	002040
Mandatory	Segment Level Req. Des.	:	
narbatory 1	Max Use		
	Loop		
	Purpose	:: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL MUMBER.	
	Comments	I: A. THE TRANSACTION SET IDENTIFIER (STO1) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
		Data Element Summary	
	Ref Data Des. Elemen	nt Name	Attributes
Mandatory	ST 01 143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/03
		CODE DEFINITION 518 PASSING, REFERRAL, AND REDISTRIBUTION ORDER*	
NHANCEMENT(S): . SEE RFL01 FOR APPLICABLE CODES. OTE(S):			
TRANSACTION NUMBER.			
Mandatory MHANCEMENT(S): . A UNIQUE NUMBER GENERATED BY SENDER.	ST 02 329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level: Req. Des.: M

Max Use: 2 Loop:

Purpose: TO IDENTIFY THE TYPE OF TRANSACTION, THE

TRANSACTION NUMBER, AND OTHER ASSOCIATED

Syntax Notes: 1. ONLY ONE OF RFLO6 OR RFLO7 MAY BE

PRESENT.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). MAX USE OF 2. FIRST USE WITHIN EACH ITERATION CONTAINS TRANSACTION NUMBER IN THE DI CODE A2_/A3_/A4_ TRANSACTION. SECOND USE IS APPLICABLE ONLY TO DI CODE AZ OR A4 AND SHOWS THE EXCESS TRANSACTION NUMBER USED ON THE DEFENSE PROGRAM FOR REDISTRIBUTION OF ASSETS (DEPRA) REDISTRIBUTION TRANSACTION. ENHANCEMENT PROVIDES AUDIT TRAIL BETWEEN THE DEPRA REDISTRIBUTION AND WHOLESALE SYSTEM TRANSACTIONS. INSTRUCTIONS TO BE PURI I SHED

----- Data Element Summary -----

Ref Data

RFL01 2001

RFL02 2008

Des. Element Name

Attributes

Mandatory

SOURCE(S): 1. RP 1-3.

MOTE(S):

1. REQUIRED IN SECOND OCCURRENCE OF SEGMENT.

DOCUMENT IDENTIFIER CODE

TRANSACTION NUMBER

M ID 03/03

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED.

(SEE DOD 4000.25-1-M, APPENDIX B1 DoD 4000.25-2-M, APPENDIX B1

DoD 4000.25-3-M, APPENDIX B1

DoD 4000.25-5-M, APPENDIX A1

DoD 4000.25-7-M, APPENDIX A1

DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

TO UNIQUELY IDENTIFY THE TRANSACTION.

O AM 14/14

Required

SOURCE(S):

1. RP 30-43.

MOTE(S):

- A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL NUMBER MAY CONSIST OF ALPHAMMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.
- ENHANCEMENT: (NOT USED). IF DI CODE A2_ OR A4_ IS IN RP 1-3, TRANSACTION NUMBER OF THE DEPRA REDISTRIBUTION ACTION, WHEN APPLICABLE, ON SECOND USE OF SEGMENT.

Optional

RFL03 2076

SUFFIX CODE INDICATOR

0 AN 01/02

SEE APPENDIX I, NOTE A.

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY

518 PASSING, REFERRAL A RFL TRANSACTION IDENTIFICAT	AND REDIST	TRIBUTION ORDER 0020 RMATION, Continued	40
SOURCE(\$): 1. RP 44. NOTE(\$): A. If DI CODE A4_ IS IN RP 1-3, AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "O" AND DEMAND CODES "I", "N", "O", "P", "R", "S", OR "2", THEN USE RFLO3 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK. B. DI CODE A3 WILL CITE ONLY THE DEMAND CODE (RQDO1) IN RP 44. C. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.		DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	
Not Used	< RFL04 373	DATE	O DT 06/06
Optional ENHANCEMENT(S): (MOT USED). 1. NEW CODE ESTABLISHED TO PROVIDE AN AUDIT TRAIL BETWEEN A TRANSACTION AND THE IMMEDIATELY PRECEEDING TRANSACTION FROM WHICH THIS SPLIT ACTION WAS DERIVED. POLICY ON USE TO BE PUBLISHED. 2. APPLICABLE ONLY TO DI CODE A4	RFL05 2082	SECONDARY SUFFIX CODE INDICATOR CODE TO IDENTIFY THE RELATIONSHIP OF SPLIT ACTIONS BETWEEN THE EXISTING TRANSACTION AND THE IMMEDIATELY PRECEEDING ONE FROM WHICH IT WAS DERIVED.	O AM 01/02
Conditional SEE APPENDIX I, NOTE C. SOURCE(S): 1. RP 67-69. NOTE(S): A. IF DI CODE A2_ OR A3_ IS IN RP 1-3 AND SOURCE IS FILLED, USE RFLO6 TO IDENTIFY DATE OF RECEIPT OF DEMAND. IS BLANK ON INITIAL SUBMISSION AND ENTERED BY PROCESSING POINT UPON RECEIPT. B. IF DI CODE A4_ IS IN RP 1-3, AND SOURCE IS MUMERIC OTHER THAN "888", USE RFLO6 AS DATE OF RECEIPT OF DEMAND. IF SOURCE IS "888", USE RFLO7.	RFL06 373	DATE (YYMOD).	C DT 06/06 E0607
Conditional SOURCE(S): 1. RP 67-69. MOTE(S): A. IF DI CODE A4_ IS IN RP 1-3, AND SOURCE IS "888", USE RFLO? TO INDICATE THAT THE REFERRAL ORDER IS A BACKORDER RELEASE SUBMITTED TO THE SINGLE MANAGER FOR CONVENTIONAL AMMUNITION (SCMA).	RFL07 2086	BACK ORDER RELEASE INDICATOR IDENTIFIES BACK ORDER RELEASES.	C AN 03/03 E0607
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SOURCE IS ALPHAMMERIC AND SOURCE IS FILLED, USE RFLOB TO IDENTIFY THE NEDIA & STATUS CODE.	RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
Optional SEE APPENDIX I, NOTE A. SOURCE(\$):	RFL09 350	ASSIGNED IDENTIFICATION ALPMANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RFL TRANSACTION IDENTIFICATION INFORMATION, CONTINUED ...

002040

1. RP 51.

NOTE(S):

A. IF DI CODE A2_, A3_, OR A4_ IS
IN RP 1-3, IF SOURCE IS ALPHABETIC
"A", "B", "C", "D", "J", "K", "L", "N",
""", OR "X", AND SOURCE IS FILLED, USE RFLO9 TO IDENTIFY THE SIGNAL CODE.

Optional

SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 2, PARAGRAPH U. SOURCE(S):

1. RP 40.

NOTE(S):

- A. ENHANCEMENT: (NOT USED). MILSTRIP RESTRICTS USE OF RP 40 FOR SELECTED ALPHA CHARACTERS (SPECIFIC DEFINITIONS ASSIGNED), THEREBY LIMITING NUMBER OF SERIAL NUMBERS AVAILABLE ON ANY DATE. USE OF THE UTILIZATION CODE ELIMINATES RESTRICTION AND PROVIDES CAPABILITY TO IDENTIFY TYPE OF TRANSACTION BEING PROCESSED. POLICY ON USE TO BE PUBLISHED. USE WILL APPLY TO ALL DI CODES IN 518 TRANSACTION.
- B. IF DI CODE A2 , A3 , OR A4 IS IN RP 1-3, IF RP 4-6 IS "S9D", AND SOURCE IS "J", "K", "L", "R", OR "S", USE RFL10.
- C. CODES "A", "J"-"N", "P"-"U", AND "Y"
 ARE AVAILABLE FOR USE.

RFL10 2348 UTILIZATION CODE CODE IDENTIFYING THE PURPOSE OF THE TRANSACTION

(DoD 4000.25-1-M, APPENDIX B7).

O ID 01/01

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RBT BILLING AND TRANSPORTATION INFORMATION

002040

Optional

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level:

Reg. Des.: 0 Max Use: 1

Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY

CODE .

----- Data Element Summary ------

Data

Des. Element Name

Attributes

RBT01 2₩€

FUND CODE

O ID 02/02

CODE INDICATING THE FUNDING CITATION TO BE CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1).

Optional

SOURCE(S): 1. RP 52-53. NOTE(S):

- A. IF DI CODE A3 OR A4 IS IN RP 1-3, AND SOURCE IS FILLED, USE RBT01. DLSS FIELD MAY BE BLANK WHEN RP 51 IS жон, мын, мын, ок мхн. В. IF DI CODE A2_ IS IN RP 1-3, IF RP 3-9
- IS NOT "89" (FSG 89), AND SOURCE IS FILLED, USE RBT01. IF RP 8-9 IS "89" RP 22 AND RP 52-53 ARE USED TO IDENTIFY DATE PACKED/EXPIRATION DATE CODE FOR SUBSISTENCE ITEMS AND WILL APPEAR IN ICSO7 OR ICSO8.

Optional SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B12.

SOURCE(S): 1. RP 54.

NOTE(\$):

- A. IF RP 54 CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MON (SEE PIO4 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBT02.
- B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATE IN RQU.
- C. 1F RP 30 1S "B", "D", "K", "P", OR "T DESIGNATING FMS AND MAP GRANT AID TRANSACTION, THEN SOURCE IS TRANSLATED AS DISTRIBUTION CODE IN RBT02. RP 55-56 IS SUBCASE NUMBER AND TRANSLATED IN ROF 10.
- D. FOR GFM TRANSACTIONS (SEE PI SIDE NOTES), THE DISTRIBUTION CODE OF MCA IS REQUIRED. IF USED TO FORM MON, ENTIRE MON CODE IS TRANSLATED IN PIG4.

RBT02 2006 DISTRIBUTION CODE O ID 01/03

CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

AND DoD 4000.25-1-M, APPENDIX 812).

Not Used

RBT03 754

PACKAGING DESCRIPTION CODE

O ID 01/07

Not Used | RBY04 2009

TRANSPORTATION BILL CODE

O ID 01/01

518 PASSING, REFERRAL A RBT BILLING AND TRANSPORTAT	ND REDIST	FRIBUTION ORDER 0020 RMATION, Continued	040
Optional ENHANCEMENT(S): (NOT USED). 1. ENTER APPLICABLE TRANSPORTATION PRIORITY CODE. INSTRUCTIONS TO BE PUBLISHED. 2. AUTHORIZED CODES ARE "1", "2", "3", AND "4".	RBT05 470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	о но 01/02
Optional ENHANCEMENT(S): (NOT USED). 1. PERMITS REQUISITIONER TO SPECIFY "IN-THE-CLEAR" TEXT FOR SHIPPING CONTAINER MARKINGS. INSTRUCTIONS TO BE PUBLISHED.	RBT06 87	MARKS AND NUMBERS MARKS AND NUMBERS USED TO IDENTIFY A SHIPMENT OR PARTS OF A SHIPMENT.	O AN 01/45
Optional ENHANCEMENT(S): (NOT USED). 1. IF DI CODE A2_ OR A4_ IS IN RP 1-3, INPUT APPLICABLE CODE. INSTRUCTIONS TO BE PUBLISHED. 2. USE OF ALL CODES IS ACCEPTABLE.	RBT07 2005	ITEM TYPE STORAGE CODE CODE WHICH IDENTIFIES THE MINIMUM LEVEL OF STORAGE ENVIRONMENT REQUIRED FOR THE LEVEL OF PROTECTION, INSPECTION FREQUENCY AND SPACE REPORTING (SEE DOD 4000.25-1-M-S-3, APPENDIX B31).	O ID 01/05
Optional ENHANCEMENT(S): (NOT USED). 1. USED TO ENSURE PROPER BILLING RATE IS APPLIED TO SALES TO OTHER THAN DOD ACTIVITIES. INFORMATION USED BY MILSBILLS TO CALCULATE ACTUAL BILLING. INSTRUCTIONS TO BE PUBLISHED. 2. USE OF ALL CODES IS ACCEPTABLE.	RBT08 2345	ULTIMATE RECIPIENT CODE CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF DOD MATERIEL SO THAT DOD CAN BE FULLY REIMBURSED FOR MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DOD 4000.25-1-M-S-3, APPENDIX 835).	O ID 01/01

518 PASSING, REFERRA RQQ DOD QUANTITY INFORMA	L A TIO	ND RI	EDIST	RIBUTION ORDER 002	040
Mandat SIDE Notes: A. ALL QUANTITY ENTRIES IN DLSS	ory 1	Synta	Level: eq. Des.: Max Use: Loop: Purpose: Purpose:	H 1	
TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.					
			Data Element	Name	Attributes
Requi SOURCE(S): 1. RP 23-24.	red	< R9901	2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M).	0 10 02/02
Requise APPENDIX I, NOTE A. SOURCE(S): 1. RP 25-29. HOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "MM" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS. B. FOR FMS AND MAP GRANT AID, QUANTITY REQUISITIONED. QUANTITY RESTRICTION MAY APPLY IF TOTAL REQUIREMENTS RESULT IN MORE THAN 25 SHIPMENT UNITS FOR SPECIFIED ITEMS. AUTHORIZED REQUISITION QUANTITY MAY BE RESTRICTED BY S/A. SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 6, PARA. G.4.	OR	c ROO02	. 380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
Not U	sed	RQQ03	236	PRICE QUALIFIER	C ID 03/03 P0304
Not U	sed	R9904	212	UNIT PRICE	C R 01/14 P0304
Not U	sed	R9905	380	QUANTITY	O R 01/10

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER REF REFERENCE NUMBERS

002040

Optional

Mandatory

Segment: REF - REFERENCE NUMBERS

Level:

Req. Des.: Max Use: Loop:

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET.

REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1, OF THE ASC X12 STANDARDS.

----- Data Element Summary -----

Des. Element Name

Attributes

REF01 128

REFERENCE NUMBER QUALIFIER

M ID 02/02

CODE QUALIFYING THE REFERENCE NUMBER.

DEFINITION

80 PLANT EQUIPMENT CODE* 81 DOD AMMUNITION CODE*

82 SPECIAL OR LOCALLY ASSIGNED NUMBER*

KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY

ASSIGNED NUMBER FOR BRAND NAME RESALE*

M5 CAGE CODE*

MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5.

QUALIFIER(S):

1. IF RP 3 IS "1" OR "A", USE CODE "NS".

- 2. IF RP 3 IS "2" OR "B", USE CODE "KL".
 3. IF RP 3 IS "5" OR "E", CODES "NS", "KL",
 "MF", "80", "81", "82", "M5", OR "KS" ARE ACCEPTABLE.
- 4. IF RP 8-9 IS "89" (FSG 89), USE CODE MKSM.
- 5. IF RP 3 IS "4" OR "D", CODES "80", "81", "82", OR "KS" ARE ACCEPTABLE.
- 6. IF RP 3 IS "7", CODES "NS", "KL", OR "MF" ARE ACCEPTABLE.
- 7. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, AND WHEN ABOVE RULES DO NOT ADEQUATELY APPLY IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, USE CODE "KL".

MOTE(S):

A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2.

Mandatory

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 8-20. 2. RP 8-22.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE A2 IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89) AND **REF02 127** REFERENCE NUMBER

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY

THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

N AM 01/40

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER REF REFERENCE NUMBERS, Continued ...

002040

IF RP 21-22 IS NUMERIC, THEN RP 21 IS SUBSISTENCE TYPE OF PACK CODE (TRANSLATED IN ICSO6) AND RP 22 IS PORTION OF SUBSISTENCE DATE PACKED/EXPIRATION DATE CODE

- PACKED/EXPIRATION DATE CODE
 (TRANSLATED IN ICSO7 OR ICSO8).

 B. FOR SOURCE 1, IF DI CODE A3_ OR A4_ IS
 IN RP 1-3, IF RP 8-9 IS "89" (FSG 89),
 AND IF RP 21 IS NUMERIC, THEN RP 21 IS
 SUBSISTENCE TYPE OF PACK CODE AND
 TRANSLATED IN ICSO6. RP 22 IS BLANK.

 C. FOR SOURCE 1, IF DI CODE A2_, A3_, OR
 A4_ IS IN RP 1-3, IF RP 12-13 IS "00" OR
 "01", IF RP 8-9 IS OTHER THAN "89", AND
 IF SOURCE IS FILLED. USE REFO2.
- IF SOURCE IS FILLED, USE REFO2.
 RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
- D. FOR SOURCE 2, IF DI CODE A2, A3, OR
 A4 IS IN RP 1-3, IF RP 12-13 IS OTHER
 THAN "00" OR "01", IF RP 8-9 IS OTHER
 THAN "89", AND IF SOURCE IS FILLED, USE REFO2.

Not Used |<

REF03 352 DESCRIPTION O AN 01/80

718 PASSING, REFERRAL ROM ITEM DESCRIPTION	AND REDIST	TRIBUTION ORDER 00	2040
	Segment	: ROM - ITEM DESCRIPTION	
Optional 1	Req. Des. Max Use	: 1	
	Loop Purpose	: TO IDENTIFY RELATED TECHNICAL DATA APPLICABLE TO THE PROCUREMENT OF MATERIEL.	
	Comments	: A. ROMO2 IS THE CATALOG DATE.	
IDE Notes: L. ENHANCEMENT: SEGMENT IS AVAILABLE FOR ALL NONSTANDARD ITEM TRANSACTIONS. L. SEGMENT USED WITH DI CODES A22/A2B, A25/A2E, A27, A32/A3B, A35/A3E, A37, A42/A4B, A45/A4E, AND A47, AS APPLICABLE.			
		Data Element Summary	••••••
	Ref Data Des. Elemen	t Name	Attribute
Optional HANCEMENT(S): MANUFACTURER'S CATALOG IDENTIFICATION NUMBER, WHEN AVAILABLE.	RQM01 684	CATALOG NUMBER IDENTIFYING NUMBER FOR CATALOG OR SUPERSEDED CATALOG.*	O AN 01/3
Optional HANCEMENT(S): MANUFACTURER'S CATALOG PUBLICATION DATE.	RQM02 373	DATE (YYMHDD).	O DT 06/0
Optional HANCEMENT(S): IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3, IF CODES "A"-"D" ARE CITED, USE ROMO3 TO DEFINE THE TYPE OF IDENTIFICATION NUMBER.	RQM03 2040	IDENTIFICATION CODE IDENTIFIES THE TYPE OF REFERENCE NUMBER USED ON A PART NUMBER REQUISITION OR THAT REQUISITION IF FOR NON-NSN GFM REQUIREMENT (SEE DOD 4000.25-1-M-s-3, APPENDIX B32).	O ID 01/0
IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3, IF CODE MEM IS CITED, USE ROMO3 TO INDICATE THAT TRANSACTION IS FOR GFM PART NUMBERED MATERIEL.			
Optional MANCEMENT(S): 1F D1 CODE A22/A2B, A32/A3B, OR A42/A4B	RQM04 2027	TECHNICAL ORDER NUMBER TECHNICAL ORDER NUMBER APPLICABLE TO THE REQUIRED ITEM.	O AN 01/3
IS IN RP 1-3, IF RGM03 CONTAINS "A", USE RGM04. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E			
IS IN RP 1-3, USE ROMO4. Optional	RQM05 2028	TEPUMIPAI MAMIAI MIMAPA	
IANCEMENT(S): IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3, IF RGMO3 CONTAINS "D", USF RGMO5 TO IDENTIFY THE DRAWING OR SPECFICATION NUMBER.		TECHNICAL MANUAL NUMBER TECHNICAL MANUAL NUMBER LISTING THE REQUIRED ITEM.	O AN 01/3
IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE ROMO5.			
Optional	R9M06 557	PART NAME	O AN 01/39

518	ND REDIST	RIBUTION ORDER 002	1040
IS IN RP 1-3, IF ROMO3 CONTAINS "C", USE ROMO6 TO IDENTIFY THE NAME OR DESCRIPTION OF THE ITEM REQUESTED. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE ROMO6.			
Optional IMANCEMENT(S): IF DI CODE A22/A2B, A32/A3B, OR A42/A4B IS IN RP 1-3 IF ROMO3 CONTAINS "B", USE ROMO7. ENTRY MAY CITE NSN AND/OR NOMENCLATURE. IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE ROMO7.	RQM07 2033	END-ITEM APPLICATION NAME NOMENCLATURE OF END-ITEM CONTAINING THE REQUIRED PART.	O AN 01/3
Optional HANCEMENT(S): IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RGMO8.	RQM08 397	COLOR FREE-FORM DESCRIPTION OF COLOR.*	O AN 01/3
Optional IHANCEMENT(S): IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE ROMO9.	RQM09 357	SIZE SIZE OF SUPPLIER UNITS IN PACK.*	O R 01/3
Optional HANCEMENT(S): IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RGM10.	RQM10 2034	SOURCE OF SUPPLY OF THE REQUIRED END-ITEM.	O AN 01/3
Optional HANCEMENT(S): IF DI COOE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE ROM11.	RQM11 2035	MAKE THE MANUFACTURER OF THE END-ITEM.	O AN 01/3
Optional HANCEMENT(S): IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RGM12.	RQM12 2036	MODEL NUMBER THE MODEL NUMBER OF THE END-ITEM.	O AM 01/3
Optional HANCEMENT(S): IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RGM13.	RQM13 2037	SERIES THE SERIES OF THE END-ITEM.	O AN 01/3
Optional IANCEMENT(S): IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE ROM14.	RQM14 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/3
Optional IANCEMENT(S): IF DI CODE A25/A2E, A35/A3E, OR A45/A4E IS IN RP 1-3, USE RGM15.	RQM15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/8
Optional IANCEMENT(S): ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RGM16 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AM 01/8
Optional HANCEMENT(S): ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED	RQM17 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AM 01/8

518 PASSING, REFERRAL A RQM ITEM DESCRIPTION, CONTI	ND RE	DIS	TRIBUTION ORDER 00	2040
IN BLOCK 8.				
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM18	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80 A
Optional ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM19	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80 A
ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM20	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80, A
ENHANCEMENT(S): 1. ENTER TEXT INFORMATION. EXPANDS THE ABILITY TO DESCRIBE AN ITEM IDENTIFIED IN BLOCK 8.	RQM21	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQD DEMAND INFORMATION 002040 Segment: RQD - DEMAND INFORMATION Level: Optional Req. Des.: 100 100 Max Use: Loop: Purpose: TO IDENTIFY THE TYPE OF DEMAND AND THE WEAPONS SYSTEM USING THE ITEM. Syntax Notes: 1. IF EITHER OF RGD02, RGD03, OR RGD04 ARE PRESENT, THEN THE OTHERS ARE REQUIRED. Comments: A. RQDO4 IS THE WEAPON SYSTEM QUANTITY. SIDE Notes: A. ALLOWS THE REQUISITIONER TO SPECIFY UP TO 100 WEAPON SYSTEMS AGAINST WHICH THE QUANTITY AND/OR DEMAND CAN BE ALLOCATED. ----- Data Element Summary -----Ref Data Des. Element Name Attributes O ID 01/01 Optional RQD01 2052 DEMAND CODE SOURCE(S): CODE INDICATING WHETHER THE DEMAND IS RECURRING OR NONRECURRING (SEE DOD 4000.25-1-M, APPENDIX 88). 1. RP 44. NOTE(S): A. IF DI CODE A3 IS IN RP 1-3, IF SOURCE IS ALPHA "I", "N", "O", "P", "R", "S", OR "Z", THEN USE RODO1; OTHERWISE, MAKE ENTRY "R". C AN 03/15 Conditional RQD02 2056 WEAPON-SYSTEM IDENTIFICATION ENHANCEMENT(S): (NOT USED). IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE P020304 1. INSTRUCTIONS TO BE PUBLISHED. TRANSACTION. NOTE(S): A. IDENTIFIES WEAPON SYSTEM CODING/MANAGEMENT INFORMATION. Conditional RQD03 2057 SERVICE CODE C ID 01/02 CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD ENHANCEMENT(S): (NOT USED). P020304 1. INSTRUCTIONS TO BE PUBLISHED. 4000.25-1-M, APPENDIX B2). NOTE(S): A. SERVICE ASSOCIATED WITH WEAPON SYSTEM CODE. CR 01/10 RQD04 380 **CLIANTITY** Conditional ENHANCEMENT(S): (NOT USED). P020304 NUMERIC VALUE OF QUANTITY. 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(\$): QUANTITY ASSOCIATED WITH EACH WEAPON SYSTEM CODE. THE SUM OF ALL OCCURRENCES OF RODO4 MUST BE EQUAL TO OR LESS THAN THE TOTAL QUANTITY SPECIFIED IN ROQUE.

STOCK LEVEL INDICATOR

NON-STOCKED.

IDENTIFIES WHETHER THE REQUIRED ITEM IS STOCKED OR

O AN 01/02

RQ005 2346

Optional

ENHANCEMENT(S): (NOT USED).

1. ENTER "Y" IF MATERIEL IS STOCKED; ENTER "N" IF MATERIEL IS NOT STOCKED.

2. APPLICABLE TO ALL 518 DI CODES.
3. INSTRUCTIONS TO BE PUBLISHED.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQD DEMAND INFORMATION, Continued ...

RQD06 2347

002040

Optional

REASON FOR REQUISITIONING CODE IDENTIFIES THE NEED BEHIND THE REQUIREMENT FOR THE REQUESTED MATERIEL (SEE DoD 4000.25-1-M-S-3, APPENDIX B36).

O ID 01/02

1. APPLICABLE TO ALL 518 DI CODES.
2. USE OF ALL CODES IS ACCEPTABLE.

ENHANCEMENT(S): (NOT USED).

3. INSTRUCTIONS TO BE PUBLISHED.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER ROP SUPPLY PRIORITY

002040

Recommended

Segment: RQP - SUPPLY PRIORITY

Level: Req. Des.: 0 Max Use: 1 Loop: -

> Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

Comments: A. ROPO3 IS THE REQUIRED DELIVERY DATE.

- B. ROPO4 IS THE EARLIEST ACCEPTABLE
- DELIVERY DATE.
- C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE.

SIDE Notes:

- A. USE OF ROPO3, ROPO4, ROPO5, AND ROPO6 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE, LATEST ACCEPTABLE DELIVERY DATE, EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED IN A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.
- B. SEE APPENDICES G AND H FOR DATE CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

Ref Data
Des. Element Name Attributes

----- Data Element Summary -----

Optional

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

1. RP 60-61.

NOTE(S):

- A. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.
- B. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE:
 - IF RP 62-64 IS "999", ENTER "3" IN SCURCE.
 - IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9"), ENTER "3" SOURCE.
 - IF RP 62-64 IS "777", ENTER "8" IN SCURCE.
 - IF RP 62 IS "N" OR "E", ENTER "8" IN SOURCE.
 - IF RP 62 IS "A", "S", OR "X", ENTER "15" IN SOURCE.
 - IF NOME OF ABOVE CONDITIONS ARE MET, ENTER #15# IN SOURCE.

ROPO1 470 PRIORITY CODE

CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0
IMPLIES PRIORITY NOT ASSIGNED.*

O NO 01/02

Not Used | RQP02 2051 PROJECT CODE

0 10 03/03

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQP SUPPLY PRIORITY, Continued ...

002040

Optional

SEE APPENDIX I, NOTE C. SEE MILSTRIP DOD 4000.25-1-M. APPENDIX B14. SOURCE(S):

- 1. RP 62-64. 2. RP 63-64.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE A2, A3, OR A4_ IS IN RP 1-3, IF SOURCE IS NUMERIC, AND IF SOURCE IS OTHER THAN #555#,
- "777", OR "999", USE RQP03.

 B. FOR SOURCE 2, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3; IF RP 62 IS "N" (NMCS REQUIREMENT), "E" (ANMCS REQUIREMENT), "F" (WORK STOPPAGE), OR "R" (WORK STOPPAGE); IF SOURCE IS NUMERIC, USE ROPO3. SOURCE INDICATES THE NUMBER OF DAYS FROM THE REQUISITION DATE. CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN THE TRANSACTION NUMBER. "N", "E", "F", AND "R" WILL BE TRANSLATED IN ROPOS.
- TRANSLATED IN MOPUO.

 C. FOR SOURCE 2, IF DI CODE A2, A3, OR
 A4_ IS IN RP 1-3, IF RP 62 IS "A"

 (REQUIRED AVAILABILITY DATE), AND IF SOURCE IS NUMERIC, USE ROPO3. SOURCE IS THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN ROPOS.
- D. REQUIRED DELIVERY DATE.
- E. REQUIRED AVAILABLE DATE (RAD) FOR FMS TRANSACTIONS.

Optional

SEE APPENDIX I, NOTE C. SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(\$):

- 1. RP 62-64. 2. RP 63-64.

MOTE(S):

- A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4 IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "X", USE ROPO4. RP 63-64 ARE INTERPRETED AS THE NUMBER OF MONTHS FROM THE LAST DAY OF THE MONTH IN THE DATE OF THE TRANSACTION NUMBER, AND THE EXACT DATE IS INTERPRETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.
- B. FOR SOURCE 2, 1F DI CODE A2, A3, O A4_ IS IN RP 1-3, 1F RP 8-9 IS "13" IDENTIFYING CONVENTIONAL APPUNITION; IF SOURCE IS NUMERIC; AND IF RP 62 IS "B",
 "D", "G", "H", "J", "H", "P", QR "T", "U";
 THEN USE ROPO4 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE (E.G., MUMBER OF DAYS) TO THE

RQP03 373 DATE DATE (YYMHDD). D DT 06/06

RQP04 373 DATE DATE (YYMOD). O DT 06/06

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER ROP SUPPLY PRIORITY, Continued ...

002040

DATE EXPRESSED IN THE TRANSACTION NUMBER.

C. LATEST ACCEPTABLE DELIVERY DATE.

Optional

SEE APPENDIX I, NOTE C. SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

- 1. RP 62-64.
- 2. RP 62.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "S", USE RGP05. RP 63-64 ARE INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE NUMBER OF MONTHS FROM THE REQUISITION DATE THAT THE MATERIEL IS
- REGUIRED (E.G., "01" FOR FIRST MONTH).

 B. FOR SOURCE 2, IF DI CODE A2, A3, OR
 A4, IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; IF SOURCE IS "B", "D", "G", "H", "J"-"M", "P", OR "T"-"W"; THEN USE ROPOS TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER	NUMBER OF DAYS
B	1
С	2
D	3
G	4
н	5
J	6
K	7
L	8
M	9
P	10
T	11
U	12
٧	13
••	47

C. EARLIEST ACCEPTABLE DELIVERY DATE.

Optional

SOURCE(S): 1. RP 62-64.

2. RP 62. NOTE(S):

A. FOR SOURCE 1, IF DI CODE A2, A3, OR A4_ IS IN RP 1-3, AND SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE ROPO6: "999" EXPEDITED HANDLING SIGNAL. "555" DOCUMENT ASSOCIATED WITH MASS CANCELLATION BUT CONTINUED PROCESSIN IS REQUIRED.

"777" EXPEDITED HANDLING.

"A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONT MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE

RQP05 373 DATE (YYMMDD). O DT 06/06

O AN 01/03

RQP06 2061 SPECIAL REQUIREMENTS INDICATOR IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE PROCESSING OF THE TRANSACTION.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQP SUPPLY PRIORITY, Continued ...

002040

REQUIRED AVAILABILITY DATE. B. FOR SOURCE 2, IF DI CODE A2, A3, OR A4 IS IN RP 1-3, AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE RQPO6: HFH WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REGUISITION DATE.

"R" MORK STOPPAGE. RP 63-64
INDICATE NUMBER OF DAYS FROM REQUISITION DATE. "N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. MEH ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. "A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO

DELIVERY DATE INSTRUCTIONS.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RAS ADVICE CODE 002040 Segment: RAS - ADVICE CODE Level: Optional Req. Des.: 0 Max Use: 5 Loop: Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION. SIDE Notes: A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED. ------ Data Element Summary -----Ref Data Des. Element Name **Attributes** Mandatory RAS01 2013 ADVICE CODE M ID 02/02 SOURCE(S): CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES 1. RP 65-66. (SEE DoD 4000.25-1-M, APPENDIX 815). NOTE(S): A. IF SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RASO1.

518 NTE	Passing, Note/Special	REFERRAL AN INSTRUCTION	D R	EDIST	002040	
		Optional 5		Segment: Level: eq. Des.: Max Use: Loop: Purpose:	0 5	
					A. THE NTE SEGMENT PERMITS FREE-FORM INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD IMPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NTE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED ENVIRONMENT. Data Element Summary	
		1 1	Ref	Data		
				Element	Name	Attributes
		Not Used <	NTEO1	363	NOTE REFERENCE CODE	O ID 03/03
NOTE(S) A. PRO	MENT(S): : VIDE INFORMATION REGARD TRANSACTION.	Mandatory	NTE02	2 3	FREE-FORM MESSAGE FREE-FORM TEXT.	M AN 01/60

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQF FOREIGN MILITARY SALES INFORMATION

002040

Optional

Segment: ROF - FOREIGN MILITARY SALES INFORMATION

Level:

Req. Des.: 0 Max Use:

Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY.

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR FMS TRANSACTIONS ONLY.
- B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.
- C. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) CALLS FOR TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RGE/RGF SEGMENTS.
- D. FMS TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "H", "K", "P", OR
 "T" IN RP 30 AND "B", "D", "K", "P", OR
 "T" IN RP 45, AND PRESENCE OF "3"
 THROUGH "B", "F", "U", "V", OR "Z" IN RP 35.

----- Data Element Summary ------

CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

Ref Data

RQF01 2057

Des. Element Name

Attributes

O ID 01/02

SEE APPENDIX I, NOTE A.

SOURCE(S):

1. RP 30.

SOURCE(S):

1. RP 31-32.

NOTE(S):

- A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "D", "H", "K", "P", OR "T", USE ROFO1.

 8. S/A MAINTAINING THE FMS CASE.

RQF02 26

COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS

SERVICE CODE

4000.25-1-M, APPENDIX B2).

O ID 02/02

Required

Required

Required

- MOTE(\$): A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE
- B. RECIPIENT COUNTRY FOR FMS MATERIEL.

RQF03 2066

CUSTOMER WITHIN COUNTRY CODE

APPENDIX A36 FOR DoD USE).*

O ID 01/01

SOURCE(S):

1. RP 33.

CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR HILITARY ASSISTANCE

CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP

E8-26

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQF FOREIGN MILITARY SALES INFORMATION, CONTINUED ... 002040 NOTE(S): PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR A. IF DI CODE A2, A3, OR A4 IS IN RP 1-3, IF SIDE NOTE D ABOVE OR SHIP-TO ADDRESSES FOR FOREIGN MILITARY SALE TRANSACTIONS (SEE DOD 4000.25-8-M). CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGF03 TO INDICATE COUNTRY'S SELECTED MARK-FOR ADDRESS(ES), PART OF CONTAINER MARKINGS. WHEN NO CODE IS APPLICABLE, SOURCE IS "O". B. IF RP 46-47 IS "XX", SOURCE IS THE SHIP-TO ADDRESS. C. IF RP 46-47 IS "XW", IN-THE-CLEAR SHIPPING INSTRUCTIONS SHOULD APPEAR IN NTEO2. O ID 01/01 RQF04 2067 Required < SOURCE(S): CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DOD 4500.32-R, 1. RP 34. NOTE(S): APPENDIX K AND DOD 5105.38-M, CHAPTER 7, A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA TABLE 701-10). ARE MET, AND SOURCE IS FILLED, USE RQF04. B. NUMERIC ENTRY IDENTIFIES DELIVERY TERM FOR TYPE OF SHIPMENT. TYPE OF ASSISTANCE/FINANCING CODE O ID 01/01 Required RQF05 2068 SOURCE(S): CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE 1. RP 35. DoD 4000.25-1-M, APPENDIX B22). NOTE(S): A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS "3" THROUGH "8", "F", "U", "V", OR "Z", USE RQF05. O ID 01/02 Required RQF06 2057 SERVICE CODE SEE APPENDIX I, NOTE A. CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD SOURCE(S): 4000.25-1-M, APPENDIX B2). 1. RP 45. NOTE(S): A. IF DI CODE A2, A3_, OR A4_ IS IN RP 1-3, AND SOURCE IS "B", "D", "K", MPM, OR MTM, USE RQF06. B. SERVICE ASSIGNMENT CODE. **RQF07 2069** O ID 01/02 Required OFFER/RELEASE OPTION CODE SEE APPENDIX I, NOTE B. CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY SOURCE(S): FOREIGN MILITARY SALES OFFER/RELEASE OPTION 1. RP 46. (SEE DOD 5105.38-M, APPENDIX 833). 2. RP 46-47. MOTE(S): A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE ROFOT TO ENTER APPROPRIATE SINGLE DIGIT TYPE OF COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY THE RECIPIENT COUNTRY. ACCEPTABLE CODES ARE MAM, MYM, AND MZM.

B. FOR SOURCE 2, IF DI CODE A2, A3, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE

CRITERIA ARE MET, IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XX", USE RGF07 AND DO NOT USE RGF11. [NOTE: WHEN RP 46 = "X", SHIPMENTS ARE TO SE MADE

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

002040

UNDER U.S.-SPONSORED TRANSPORTATION. IF RP 46-47 CONTAIN "XX", THEN THE SHIP-TO ADDRESS IS INDICATED IN RGF03; IF RP 46-47 CONTAIN "XW", THEN IN-THE-CLEAR SHIPPING INSTRUCTIONS APPEAR IN NTEO2.]

Required

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 48-50.

NOTE(S):

A. If DI CODE A2 , A3 , OR A4 IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE

Optional

SOURCE(S): 1. RP 72. NOTE(S):

A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 35 IS "U" OR "Y", AND SOURCE IS "1", "2", OR "A"-"F", THEN USE RQF09. IF SOURCE IS OTHER THAN "1", "2", OR "A"-"F", THEN USE RQU05, AND ROFOS IS NOT USED.

RQFO8 FOR THE FMSO II CASE DESIGNATOR.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 55-56. NOTE(S):

A. IF DI CODE A2, A3, OR A4 IS IN IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE RQF10 TO IDENTIFY THE FMS LINE ITEM/SUBCASE NUMBER.

Optional

SEE APPENDIX I, NOTE B. SEE MAPAD DOD 4000.25-8-M.

SOURCE(S): 1. RP 47.

2. RP 46-47. NOTE(S):

- A. FOR SOURCE 1, IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE D ABOVE CRITERIA ARE MET, IF RP 46 IS NOT "X", AND IF RP 31-32 IS NOT "CN", USE RGF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE.
- B. FOR SOURCE 2, 1F DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, 1F SIDE NOTE D ABOVE CRITERIA ARE MET, 1F RP 31-32 1S MCNM AND SOURCE IS FILLED, USE RGF11 FOR CANADIAN FREIGHT FORWARDER CODE.

C. IF RP 46 = "X", RP 46-47 WILL APPEAR IN RQF07.

CASE DESIGNATOR NUMBER **RQF08 2070**

CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY

SALE TRANSACTION.

RQF09 2071

PROGRAM SUPPORT CODE CODE INDICATING WHETHER THE FOREIGN MILITARY SALE TRANSACTION IS A PROGRAMMED OR UNPROGRAMMED

REQUIREMENT (SEE DOD 4000.25-1-M, APPENDIX B27).

RQF10 2096

SUBCASE NUMBER

FOREIGN MILITARY SALES LINE ITEM/SUBCASE.

O AN 01/03

O AN 03/06

O ID 01/01

RQF11 2113

FREIGHT FORWARDER INDICATOR

ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY

SALES MATERIEL.

O AN 01/02

Not Used

RQF12 2216

SHIPMENT RELEASE CODE

O ID 01/01

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

002040

Optional

RQF13 2070

CASE DESIGNATOR NUMBER
CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY

O AN 03/06

SALE TRANSACTION.

ENHANCEMENT(S): (NOT USED).

1. INSTRUCTIONS TO BE PUBLISHED.
NOTE(S):
A. FMSO 1 CASE DESIGNATOR.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQE GRANT AID UNIQUE INFORMATION

002040

O ID 01/02

O ID 02/02

O ID 01/01

Optional

Segment: RQE - GRANT AID UNIQUE INFORMATION

Level: Req. Des.: Max Use: Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO

REQUISITIONING IN SUPPORT OF THE MAP/GRANT

AID PROGRAM.

SIDE Notes:

- A. SEGMENT IS REQUIRED FOR MAP GRANT AID TRANSACTIONS.
- B. FMS/MAP GRANT AID REQUISITION TRANSACTION NUMBER FORMAT (MILSTRIP APPENDIX C2) REQUIRES TRANSLATION OF ENTIRE TRANSACTION NUMBER (RP 30-43) IN RFLO2 AS WELL AS TRANSLATION OF VARIOUS COMPONENTS (RP 30-35) INTO RESPECTIVE RQE/RQF SEGMENTS.
- C. MAP GRANT AID TRANSACTION IS IDENTIFIED AS SAME BY PRESENCE OF "B", "D", "K",
 "P", OR "T" IN RP 30, A "Y" IN RP 45 AND
 "1", "C", "D", "H", "K"-"N", "P", "R",
 OR "S" IN RP 35.
- SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

Data

COUNTRY CODE

Des. Element Name Attributes

Data Element Summery -----

RQE01 2057

SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD

4000.25-1-M, APPENDIX B2).

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 30. NOTE(S):

- A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS "B", "O", "K", "P", OR "T", USE ROEO1.
- U.S. IMPLEMENTING S/A DESIGNATED TO BE THE RECIPIENT OF THE MAP ORDER.

Optional

SOURCE(S): 1. RP 31-32.

NOTE(S):

- A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE
- IS FILLED, USE ROEO2.

 B. RECIPIENT COUNTRY FOR MAP GRANT AID MATERIEL.

Optional

SOURCE(S): 1. RP 33.

NOTE(S): A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE RQE03 2066

RQE02 26

CUSTOMER WITHIN COUNTRY CODE CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF DISCHARGE WITHIN THE COUNTRY FOR MILITARY ASSISTANCE PROGRAM GRANT AID OR THE COUNTRY'S SELECTED MARK-FOR OR SHIP-TO ADDRESSES FOR FOREIGN HILITARY SALE

CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS

CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP

TRANSACTIONS (SEE DOD 4000.25-8-M).

APPENDIX A36 FOR DOD USE).*

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQE GRANT AID UNIQUE INFORMATION, Continued ...

002040

CRITERIA ARE MET, AND SOURCE IS FILLED, USE RGE03.

DISCHARGE WITHIN THE COUNTRY.

ONE DIGIT ALPHANUMERIC CODE INDICATING THE COUNTRY RECIPIENT AND PLACE OF

Optional

SOURCE(S): 1. RP 35.

NOTE(S):

A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS MIH, MCH, MDH, MHH, MKH-MHH, MPH, MRH, OR MSH, USE RQEÓ4.

Optional

SOURCE(S): 1. RP 45-46. NOTE(S):

A. IF DI CODE A2, A3, OR A4 IS IN RP 1-3, IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROEOS AS FOLLOWS: RP 45 15 MYM.

- RP 46 IS LAST NUMERIC DIGIT OF THE INTERNATIONAL LOGISITICS PROGRAM YEAR.

Optional

SOURCE(S): 1. RP 47-50.

NOTE(S):

A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3 IF SIDE NOTE C ABOVE CRITERIA ARE MET, AND SOURCE IS FILLED, USE ROEOG TO INDICATE THE PROGRAM LINE ITEM. ENTRY MAY BE ALPHA, NUMERIC, OR ALPHANUMERIC.

Optional

SOURCE(S): 1. RP 34. NOTE(S):

A. IF DI CODE A2 , A3 , OR A4 IS IN RP 1-3 IF SIDE NOTE C ABOVE CRITERIA ARE MET AND SOURCE IS "O", USE RGEO7.

RQE04 2068 TYPE OF ASSISTANCE/FINANCING CODE

CODE TO IDENTIFY THE TYPE OF ASSISTANCE (SEE

DoD 4000.25-1-M, APPENDIX B22).

O ID 01/01

RQE05 2072

INTERNATIONAL LOGISTICS PROGRAM YEAR

O NO 01/02

LAST NUMERIC DIGIT(S) OF THE INTERNATIONAL LOGISTICS

PROGRAM YEAR.

RQE06 2073

PROGRAM LINE ITEM NUMBER

O AN 04/04

O ID 01/01

PROGRAM LINE-ITEM NUMBER OF THE INTERNATIONAL

LOGISTICS PROGRAM.

RQE07 2067

DELIVERY TERM CODE

CODE TO IDENTIFY FOREIGN MILITARY SALES DELIVERY TERM FOR TYPE OF SHIPMENT (SEE DOD 4500.32-R,

APPENDIX K AND DOD 5105.38-M, CHAPTER 7,

TABLE 701-10).

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQY DOD EXCESS PROPERTY INFORMATION

002040

Optional

Segment: ROY - DOD EXCESS PROPERTY INFORMATION

Level:

Req. Des.: (Max Use: 1 Loop:

Purpose: TO PROVIDE INFORMATION APPLICABLE

TO REQUISITIONING DOD EXCESS PROPERTY FROM

DRMS.

Syntax Notes: 1. AT LEAST ONE OF ROY01 OR ROY02 MUST BE

PRESENT.

Ref Data Des. Element Name

Attributes

C ID 01/02

R0102

Conditional

SEE APPENDIX I, NOTE A.
SEE MILSTRIP DOD 4000.25-1-M, CHAPTER 2,
PARAGRAPH U.

SOURCE(S):
1. RP 71.
NOTE(S):

A. IF DI CODE A2 OR A4 IS IN RP 1-3, IF RP 4-6 IS "S9D", AND SOURCE IS FILLED, USE RGY01 TO IDENTIFY LOWEST SUPPLY CONDITION CODE ACCEPTABLE TO S/A.

B. SUPPLY CONDITION CODE IS REQUIRED WHEN SPECIFIC ITEM IS NOT REQUIRED OR KNOWN TO BE AVAILABLE IN THE DRMS.

C. NOT USED WITH DI CODE A3_.

RQY01 2065 SUPPLY CONDITION CODE

CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M,

----- Data Element Summary -----

APPENDIX C51 AND DOD 4000.25-2-M, APPENDIX B6).

Not Used

RQY02 2064 DISPOSAL/E

DISPOSAL/EXCESS NUMBER

C AN 14/15 R0102

Not Used

RQY03 2074 DISPOSAL TURN-IN DOCUMENT SUFFIX

O AN 01/01

0 ID 01/03

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER ICS INVENTORY CLASSIFICATION/SEGMENTATION 002040 Segment: ICS - INVENTORY CLASSIFICATION/SEGMENTATION Level: Optional Req. Des.: Nax Use: 10 10 Loop: Purpose: TO PROVIDE INVENTORY CLASSIFICATION AND SEGMENTATION INFORMATION. SIDE Notes: ENHANCEMENT(S): (NOT USED). 1. SEGMENT MAY BE REPEATED UP TO 10 TIMES TO PROVIDE UP TO 10 APPLICABLE PROJECT CODES. IN SECOND AND SUBSEQUENT ITERATIONS, ONLY ICSO4 IS USED. ----- Data Element Summary -----Ref Data Des. Element Name Attributes 0 ID 01/01 ICS01 2011 DEFENSE OWNERSHIP CODE Optional CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY SOURCE(S): BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A 1. RP 70. NOTE(S): MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DOD 4000.25-2-M, APPENDIX 84). A. IF DI CODE A2 OR A4 IS IN RP 1-3, AND IF RP 70 IS NUMERIC, ENTRY IS OWNERSHIP CODE. USE ICSO1. O ID 01/03 ICS02 2012 PURPOSE CODE Optional CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A SEE APPENDIX I, NOTE A. MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR SEE MILSTRAP DOD 4000.25-2-M, APPENDIX B5. SOURCE(S): WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 1. RP 70. 4000.25-2-M, APPENDIX B5). NOTE(S): A. IF DI CODE A2_ OR A4_ IS IN RP 1-3, AND IF RP 70 IS ALPHABETIC, ENTRY IS PURPOSE CODE. USE ICSO2. B. PURPOSE CODES ARE ASSIGNED AND USED ONLY ON INTRA-S/A BASIS BY THE S/A OWNING THE MATERIEL. ICS03 2065 O ID 01/02 Optional SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DOD 4000.25-2-M, APPENDIX B6). SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 71. NOTE(S): A. IF DI CODE A2 OR A4 IS IN RP 1-3, IF RP 4-6 IS OTHER THAN "S90", AND SOURCE IS FILLED, USE ICSO3. Optional ICS04 2051 PROJECT CODE 0 10 03/03 SOURCE(S): CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, 1. RP 57-59. PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DoD 4000.25-1-M, APPENDIX 813). MOTE(\$): A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, AND SOURCE IS FILLED, USE ICSO4.

DISTRIBUTION CODE

Not Used < 1C\$05 2006

B. ENHANCEMENT: (NOT USED). UP TO 10 PROJECT CODES MAY BE PROVIDED. INSTRUCTIONS TO BE PUBLISHED.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER ICS INVENTORY CLASSIFICATION/SEGMENTATION, CONTINUED ...

002040

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 21.

NOTE(S):

A. IF DI CODE A2, A3, OR A4 IS IN RP 1-3, AND IF RP 8-9 IS *89" (FSG 89), THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE ICSO6.

Optional

SOURCE(S):

1. RP 22 AND 52-53.

NOTE(S):

- A. IF DI CODE A2 IN RP 1-3, IF RP 8-9 IS
 "89" (FSG 89), AND RP 53 IS "0", THEN
 SOURCE IS SUBSISTENCE DATE PACKED CODE AND USE ICSO7; IF RP 8-9 IS *89* (FSG 89) AND RP 53 IS *1*, *2*, *3*, OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE CODE AND USE ICSO8; OTHERWISE, USE ROU.
- B. IF ICSO7 IS USED AS A SUBSISTENCE DATE PACKED, THEN ICSOB IS NOT USED.
- C. CONVERT DATE PACKED CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMOD".

YEAR =	FIRST POSITION

0	XO (1980, 1990, ETC.)
1	X1 (1981, 1991, ETC.)
2	X2 (1982, 1992, ETC.)
3	X3 (1983, 1993, ETC.)
4	X4 (1984, 1994, ETC.)
5	X5 (1985, 1995, ETC.)
6	X6 (1986, 1996, ETC.)
7	X7 (1987, 1997, ETC.)
8	X8 (1988, 1998, ETC.)
9	X9 (1989, 1999, ETC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH	SECOND POSITION
A	01 (JANUARY)
8	02 (FEBRUARY)
C	03 (MARCH)
D	04 (APRIL)
E	05 (MAY)
F	06 (JUNE)
G	O7 (JULY)
H	08 (AUGUST)
1	09 (SEPTEMBER)
j	10 (OCTOBER)
K	11 (NOVEMBER)
Ĺ	12 (DECEMBER)
DAY	THIRD POSITIO

PACKAGING DESCRIPTION CODE IC\$06 754

A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX

823 FOR DOD USE.)*

ICS07 373 DATE

DATE (YYMHDD).

O ID 01/07

O DT 06/06

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER ICS INVENTORY CLASSIFICATION/SEGMENTATION, CONTINUED ...

002040

0 01 (ENTRY IS ALWAYS ASSUMED TO BE THE FIRST DAY OF THE MONTH.)

Optional

SOURCE(S): 1. RP 22 AND 52-53.

MOTE(S):

- NOTE(S):

 A. IF DI CODE A2 IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "1", "2", "3", OR "4", THEN SOURCE IS SUBSISTENCE EXPIRATION DATE CODE, AND USE ICSO8; IF RP 8-9 IS "89" (FSG 89), AND RP 53 IS "0", THEN SOURCE IS SUBSISTENCE DATE PACKED CODE, AND USE ICSO7; OTHERWISE ISE BOIL USE ROU.
- B. IF ICSOS IS USED AS A EXPIRATION DATE, THEN ICSO7 IS NOT USED.
- C. CONVERT EXPIRATION DATE CODE TO A SIX POSITION DATE IN THE FORMAT MYYMMDDM.

YEAR	=	FIRST POSITION

C		X0 (1980, 1990, ETC.)
1		X1 (1981, 1991, ETC.)
2		X2 (1982, 1992, ETC.)
3		X3 (1983, 1993, ETC.)
4		X4 (1984, 1994, ETC.)
5		X5 (1985, 1995, ETC.)
6		X6 (1986, 1996, ETC.)
7		X7 (1987, 1997, ETC.)
8		X8 (1988, 1998, ETC.)
9		X9 (1980, 1999, FTC.)

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE CALENDAR YEAR.

IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90".

MONTH	=	SECOND POSITION

A		01 (JANUARY)
		02 (FEBRUARY)
C		03 (MARCH)
Ð		04 (APRIL)
E		05 (MAY)
F		06 (JUNE)
Ğ		07 (JULY)
H		08 (AUGUST)
ï		09 (SEPTEMBER)
j		10 (OCTOBER)
ĸ		
		11 (NOVEMBER)
L		12 (DECEMBER)
DAY	=	THIRD POSITION
•••		******************
1		01 (FIRST DAY OF FIRST WEEK
		OF THE MONTH)
2		08 (FIRST DAY OF SECOND WEEK
		OF THE MONTH)
3		15 (FIRST DAY OF THIRD WEEK
		OF THE MONTH)

ICS08 373 DATE DATE (YYMMDD).

O DT 06/06

518 ICS II	518 PASSING, REFERRAL AND REDISTRIBUTION ORDER ICS INVENTORY CLASSIFICATION/SEGMENTATION, CONTINUED						
4	22 (FIRST DAY OF FOURTH WEEK OF THE MONTH)	0.10.01/02					
	Not Used ICSO9 2342 DISCREPANCY INDICATOR CODE	O ID 01/02					

PASSING, REFERRAL AND REDISTRIBUTION ORDER PROCUREMENT INFORMATION 518

002040

Optional

Segment: PI - PROCUREMENT INFORMATION

Level: Req. Des.: Max Use: 1 Loop:

Purpose: TO PROVIDE PROCUREMENT RELATED

AND SUPPLY SOURCE CANCELATION INFORMATION.

SIDE Notes:

- A. SEGMENT INTENDED USE IS TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.
- B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.
- C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIO1 OR PIO4 MAY BE PRESENT.

••••••	Data Element	Summary	
Ref Data Des. Element Name			Attributes

Not Used PI 01 367 CONTRACT NUMBER O AN 01/30

O AN 04/06 Not Used PI 02 2025 CONTRACT/EXHIBIT LINE ITEM NUMBER

Not Used PI 03 2031 CALL/ORDER NUMBER O AN 04/06

PI 04 2059 Optional

O AN 01/03

MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

SOURCE(S):

1. RP 54-56.

NOTE(\$):

A. PIO4 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PIO1. THE MON IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND THO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MON (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RETO2 AND/OR ROU, AS APPROPRIATE.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER PI PROCUREMENT INFORMATION, CONTINUED ...

002040

B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MON BY USING THE FOLLOWING: ISING THE FOLLOWING:

IF DI CODE A2, A3, OR A4_ IS IN

RP 1-3, IF SIDE NOTE B AND C ABOVE

CRITERIA IS MET, IF RP 30 IS "S",

IF RP 45 IS "U", AND IF RP 54 IS

"A"-"H", "J"-"H", "P"-"Z", OR

"6"-"8", THEN SOURCE IS MDN, OR

IF DI CODE A2, A3, OR A4_ IS IN

RP 1-3, IF SIDE NOTE B AND C ABOVE

CRITERIA IS MET, IF RP 30 IS "U" AND

IF RP 54 IS "A"-"H", "J"-"H",

"P"-"Z", OR "6"-"8", THEN SOURCE IS

MDN.

MDN. C. WHEN RI CODE OF MCA IS CITED IN RP 74-76 OF TRANSACTION, N1 SEGMENT WILL IDENTIFY A "VALIDATING MCA" LOOP TO BE INCLUDED IN THE TRANSACTION.

Not Used |< PI 05 2024

PROCUREMENT REQUEST NUMBER

O AN 01/14

Not Used

< PI 06 2378

PROCUREMENT DOCUMENT INDICATOR

O AN 02/02

518 PASSING, REFERRAL A RQU SERVICE-SPECIFIC INFORM	518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RQU SERVICE-SPECIFIC INFORMATION				
Optional 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	0 1 -			
SIDE Notes: A. RQU01 THROUGH RQU05 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU06 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU06 THROUGH RQU15 TO BE PROVIDED BY S/A.					
		Data Element Summary			
	Ref Data Des. Element	Name	Attributes		
			••••••		
Optional SEE APPENDIX 1, NOTE B. SOURCE(S): 1. RP 21-22. NOTE(S): A. IF DI CODE A2_, A3_, OR A4_ IS IN	RQU01 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30		
RP 1-3, IF SOURCE IS FILLED, AND RP 12-13 IS "00" OR "01", RQU01 MAY BE USED FOR INTRA-S/A TRANSACTIONS.					
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 45-50. NOTE(S):	RQU02 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
A. IF DI CODE A2, A3 OR A4 IS IN RP 1-3, AND IF SOURCE IS FILLED, RQUO2 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = MYM OR WHEN RP 45-50 CONTAINS AN "INSIGNIFICANT" MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS NEITHER A "BILL-TOM, "SHIP-TOM, OR "STATUS-TOM DODAAC.					
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 55-56.	RQU03 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
NOTE(S): A. IF DI CODE A2_, A3_, OR A4_ IS IN RP 1-3, IF RP 30 IS OTHER THAN "B", "D", "K", "P", OR "T", IF RP 54-56 IS NOT MDN, AND IF SOURCE IS FILLED, RGU03 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.					
Optional SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 72-73. NOTE(S):	RQU04 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		

518 PASSING, REFER RQU SERVICE-SPECIFIC I	RAL AI	ND REI	DIST , Co	RIBUTION ORDER ontinued	002040
A. IF DI CODE A2 OR A4 IS IN RP 1-3 SOURCE IS FILLED, AND RP 30 IS OTH THAN "B", "D", "K", "P", OR "T", R MAY BE USED TO PROVIDE SYSTEM MANAGEMENT CODES OR MANAGEMENT DAT APPLICABLE TO TRANSACTION.	IER RQU04				
Op SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 77-80. HOTE(S): A. IF DI CODE A2_ IS IN RP 1-3, AND I SOURCE IS FILLED, RQUOS MAY BE USE PROVIDE INVENTORY CONTROL CODES.		RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
 If DI CODE A4_ IS IN RP 1-3, AND I SOURCE IS FILLED, RQUO5 MAY BE USE PROVIDE MANAGEMENT DATA. 					
Op ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	otional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Op NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	otional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Op NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	otional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Op NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	tional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Op NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	otional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Op NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	otional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
	tional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
	tional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Op NHANCEMENT(\$):	otional	RQU14	61,	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
. INSTRUCTIONS TO BE PUBLISHED. Op NHANCEMENT(S):	tionel	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER

002040

Mandatory

10

Segment: N1 - NAME

Level: Req. Des.: M Max Use: 1 Loop: 0100 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE

. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G. "TO", "FROM",
 "SHIP-TO", "BILL-TO", "STATUS-TO",
 "PASSING ACTIVITY", ETC.); N103 IS USED
 TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 518 TRANSACTION WILL REQUIRE
 (DEPENDING ON THE DI CODE INVOLVED)
 MULTIPLE OCCURRENCES OF THE N1 LOOP FOR:
 "FROM", "TO", "SHIP-TO", "BILL-TO",
 "STATUS-TO, AND "MARK-FOR".
 C. PURPOSE OF "MARK-FOR" LOOP IS TO
- C. PURPOSE OF "MARK-FOR" LOOP IS TO FACILITATE ONWARD MOVEMENT OF MATERIEL AS "EMBARKED UNITS" MOVE FROM HOST ACTIVITY TO HOST ACTIVITY.
- D. A TRANSLATION CODE MAP TABLE LOOKUP
 DERIVED FROM MILSTRIP Dod 4000.25-1-M,
 SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION
 CODE LISTINGS) IS USED TO IDENTIFY A
 RP 54 "SIGNIFICANT ADDRESS". A LOOKUP
 USING THE COMBINATION OF RP 30-31
 SERVICE/AGENCY CODES AND RP 54
 DISTRIBUTION CODES DETERNINES IF THE
 RESULTANT DODAAC IS "SIGNIFICANT".
- E. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER N1 NAME, Continued ...

002040

Mandatory

Ref Data
Des. Element Name

Attributes

N1 01 98 ENTITY IDENTIFIER CODE

M 1D 02/02

CODE DEFINITION

33 MARK FOR*

PHYSICAL LOCATION.

BT PARTY TO BE BILLED FOR OTHER THAN

CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A

FREIGHT (BILL TO)
FR MESSAGE FROM

S4 PARTY TO RECEIVE STATUS*

ST SHIP TO

TO MESSAGE TO

QUALIFIER(S):

1. "FROM" LOOP.

IF RP 74-76 IS FILLED, USE CODE "FR". [NOTE: WHEN A GFM TRANSACTION (SEE PI SEGMENT SIDE NOTES) RP 74-76 IS THE VALIDATING MCA RI CODE.

2. "TO" LOOP.

IF RP 4-6 IS FILLED, USE CODE "TO".

3. *SHIP-TO* LOOP.

IF RP 51 IS "A", "B", "C", "D", OR
"W", USE CODE "ST" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
REQUISITIONER IDENTIFIED IN
RP 30-35.

IF RP 51 IS "J", "K", "L", "M", OR
"X", USE CODE "ST" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
SUPPLEMENTARY ADDRESS IDENTIFIED IN
RP 40-45.

4. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE REQUISITIONER
IDENTIFIED IN RP 30-35

IDENTIFIED IN RP 30-35.

IF RP 51 IS "B" OR "K", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE SUPPLEMENTARY

ADDRESS IDENTIFIED IN RP 40-45.

IF RP 51 IS "C" OR "L", USE CODE "BT"

TO INDICATE THAT THE BILL-TO

ACTIVITY IS THE ACTIVITY IDENTIFIED

IN RP 30 AND 52.

IF RP 51 IS "D", "M", "W" OR "X", DO NOT USE N1 "BILL-TO" LOOP.

5. "STATUS-TO" LOOP(\$).

IF RP 7 CONTAINS "8" THEN USE CODE
"\$4", CREATING A SINGLE STATUS LOOP
TO PROVIDE STATUS TO THE
SIGNIFICANT ADDRESS IDENTIFIED IN
RP 54.

IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "\$4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE PASSING, REFERRAL AND REDISTRIBUTION ORDER N1 NAME, Continued ...

002040

SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "M" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").

- "X").

 IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "\$4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
- IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS
- OR RP 49-50 ACTIVITY IF RF 31 13

 "J", "K", "L", "M", OR "X").

 IF RP 7 CONTAINS "4", "5", "D", "E",

 "H", "M", "N", "Q", "U", OR "V",

 THEN USE CODE "S4", CREATING UP TO

 TWO STATUS LOOPS, AS APPLICABLE, TO

 PROVIDE STATUS TO THE SUPPLEMENTARY

 ADDRESS IDENTIFIED IN RP 45-50 AND

 THE SIGNIFICANT ADDRESS IDENTIFIED

 IN RP 54.
- IF RP 7 CONTAINS "2", "3", "A", "B", "C", "J", "K", "L", "S", OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
- IF RP 7 CONTAINS "F", "G", "P", OR
 "Z", THEN USE CODES "S4", CREATING
 UP TO THREE STATUS LOOPS, AS
 APPLICABLE, TO PROVIDE STATUS TO
 THE REQUISITIONER IDENTIFIED IN
 RP 30-35, SUPPLEMENTARY ADDRESS
 IDENTIFIED IN RP 45-50, AND THE
 SIGNIFICANT ADDRESS IDENTIFIED
 IN RP 54.
- 6. "MARK-FOR ACTIVITY" LOOP.
 ENHANCEMENT: (NOT USED). IF LOOP IS
 USED, USE CODE "33".

Conditional

ENHANCEMENT(S):

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. SEE CHAPTER 2, DOD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS REFERENCE DESIGNATOR.

Conditional

N1 02 93 NAME FREE-FORM NAME. C AN 01/35 R0203

. []

N1 03

66 IDENTIFICATION CODE QUALIFIER
CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE

C ID 01/02 P0304

PASSING, REFERRAL AND REDISTRIBUTION ORDER 518 N1 NAME, Continued ...

002040

USED FOR IDENTIFICATION CODE (67).

DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE*

QUALIFIER(S): 1. USE APPLICABLE CODE. MOTE(S): A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B. SOURCE(S):

- 1. "FROM" LOOP RP 74-76.
- 2. "TO" LOOP
- RP 4-6. 3. "SHIP-TO" LOOP
- IF RP 51 = "A", "B", "C", "D", OR "W", THEN RP 30-35. IF RP 51 = "J", "K", "L", "M", OR "X", THEN RP 45-50.
- 4. "BILL-TO" LOOP. IF RP 51 = "A" OR "J", THEN RP 30-35.
 IF RP 51 = "B" OR "K", THEN RP 40-45.
 IF RP 51 = "C" OR "L", THEN
- RP 30 & 52.
- 5. "STATUS-TO" LOOP. RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.
 - RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A" "B","C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR MXM).
 - RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W")
 OR RP 45-50 (1F RP 51 IS "J", "K",
 - "L", "M", OR "X"). RP 45-50 AND RP 54 (WHEN RP 54 IS OR HVH.
 - RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", MAN, MBN, MCM, MJM, MKM, MLM, MSM,
 - RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z".
- 6. "MARK-FOR ACTIVITY" LOOP. ENHANCEMENT: (NOT USED). ENTER DODAAC OR RIC OF MARK-FOR ACTIVITY, IF AVAILABLE.

A. REQUIRED WHEN N102 IS NOT USED.

N1 04 67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY.

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

C ID 02/17 P0304

N2 ADDITIONAL NAME	INFORMI	ATION		RIBUTION ORDER 0020	
IDE Notes: . THIS IS "IN-THE-CLEAR" ADDITIONA NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED CNLY IDENTIFY ACTIVITIES WHICH DO NOT	HAVE		Segment: Level: cq. Des.: Max Use: Loop: Purpose:	0 1 0100	
DOD ASSIGNED CODES. SEE CHAPTER DOD 4000.25-1-M-S-3, FOR INSTRUC ON THE USE OF THIS SEGMENT.	TIONS			Data Element Summary	
	1	Ref	Data Element	None	Attribute
		1	Cremeilt		ALTIDUTE
	ļ	1		***************************************	
M ANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	andatory	N2 01	93	NAME FREE-FORM NAME.	M AM 01/3

518 PASSING, REFERRAL NO ADDRESS INFORMATION	AND REDISTRIBUTION ORDER	002040
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. SEE CHAPTER 2, DOD 4000.25-1-M-S-3, FOR INSTRUCTIONS ON THE USE OF THIS SEGMENT.		
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory (NHANCEMENT(\$): (NOT USED). (INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

N4 GEOGRAPHIC LOC	EFERRAL ATION	Al	ND R	EDIS	RIBUTION ORDER 0020	40
	Optional 1			Leve Req. Des Max Us Loc Purpos	: 0	
IDE Notes: 1. THIS IS AN "IN-THE-CLEAR" GE LOCATION OF THE ACTIVITY IDE N102. USED ONLY TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE ASSIGNED CODES. SEE CHAPTER DGD 4000.25-1-M-S-3, FOR INS OM THE USE OF THIS SEGMENT.	DoD 2,					
					Data Element Summery	********
				Data . Eleme	t Name	Attributes
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED	Conditional		N4 0	1 19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Conditional		N4 0	2 156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(\$): 22.)	C ID 02/02 C0102
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional		N4 0	3 116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O 10 05/09
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional		N4 0	4 26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX 820, OR MILSCAP APPENDIX A36 FOR Dod USE).*	0 ID 02/02
ALIFIER(S): INSTRUCTIONS TO BE PUBLISHED.	Conditional	<	N4 0	5 309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
HANCEMENT(\$): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Conditional		N4 0	6 310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

518 PASSING, REFERRAL AND REDISTRIBUTION ORDER RMI SERIAL NUMBER/MANUFACTURER INFORMATION 002040 Segment: RMI - SERIAL NUMBER/MANUFACTURER INFORMATION Level: Optional Req. Des.: Max Use: Loop: 0200 1000 Repeat: 1000 MANUFACTURER INFORMATION WHICH Purpose: DESCRIBES AND/OR IDENTIFIES AN ITEM. Comments: A. RMIO2 IS THE MANUFACTURER'S LOT NUMBER. BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN. B. RMIO6 IS THE MANUFACTURE DATE. RMIOS IS THE INSPECTION DATE. RMID9 IS THE DATE PACKED. D. RMI10 IS THE SHELF-LIFE EXPIRATION DATE. RMI11 IS THE WARRANTY EXPIRATION DATE. SIDE Notes: A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DOD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMENT. B. SEGMENT IS AVAILABLE FOR USE WITH ALL 518 TRANSACTION DI CODES. ----- Data Element Summary -----Ref Data **Attributes** Des. Element Name O AN 01/35 Optional RMI01 2038 SERIAL NUMBER ENHANCEMENT(S): (NOT USED). THE SERIAL NUMBER OF THE ITEM OR END-ITEM. 1. INSTRUCTIONS TO BE PUBLISHED. O AN 01/35 Optional RMI02 2100 LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM. O ID 01/01 Optional RMI03 2011 DEFENSE OWNERSHIP CODE ENHANCEMENT(S): (NOT USED). CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY 1. INSTRUCTIONS TO BE PUBLISHED. BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE CLAMED BY OTHERS (SEE DoD 4000.25-2-M, APPENDIX B4). Optional RMI04 2012 PURPOSE CODE O ID 01/03 ENHANCEMENT(S): (NOT USED). CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A 1. INSTRUCTIONS TO BE PUBLISHED. MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX B5).

DATE

DATE (YYNODD).

RM105 2065

RM106 373

SUPPLY CONDITION CODE

CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR

ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DOD 4000.25-2-M, APPENDIX B6).

O ID 01/02

O DT 06/06

Optional

Optional

ENHANCEMENT(S): (NOT USED).

ENHANCEMENT(S): (NOT USED).

1. INSTRUCTIONS TO BE PUBLISHED.

1. INSTRUCTIONS TO BE PUBLISHED.

518 PASSING, REI RMI SERIAL NUMBER/MA	PERRAL A LNUFACTU	ND REDIS	rribution order 002	002040	
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07 834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06	
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RM108 373	DATE (YYMMDD).	O DT 06/06	
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI09 373	DATE (YYMMOD).	O DT 06/06	
NHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10 373	DATE DATE (YYMADD).	O DT 06/06	
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11 373	DATE (YYMMOD).	O DT 06/06	
NHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12 2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35	
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 13 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80	
HANCEMENT(\$): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/8	
HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN G1/8	

518 PASSING, REFERRAL AND NAME	D REDISTRIBUTI	ON ORDER	002040
Optional 1	Level: Req. Des.: 0 Max Use: 1 Loop: 0200 Purpose: TO IDEN ORGANIZ Syntax Notes: 1. AT PRE	TIFY A PARTY BY TYPE OF CATION, NAME, AND CODE. LEAST ONE OF N102 OR N103 MUST BE SENT. EITHER N103 OR N104 IS PRESENT, THEN	
	THE Comments: A. THI MOS ORG OBT (N1 MAI	OTHER IS REQUIRED. IS SEGMENT, USED ALONE, PROVIDES THE STAFFICIENT METHOD OF PROVIDING SANIZATIONAL IDENTIFICATION. TO AIN THIS EFFICIENCY THE "ID CODE" 104) MUST PROVIDE A KEY TO THE TABLE NTAINED BY THE TRANSACTION PROCESSING STY.	
SIDE Notes: A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.			
		Data Element Summary	
	Ref Data Des. Element Name		Attributes
Mandatory	CODE IDE	DENTIFIER CODE INTIFYING AN ORGANIZATIONAL ENTITY OR A LOCATION.	M ID 02/02
	CODE	DEFINITION NANUFACTURER OF GOODS	
QUALIFIER(S): 1. USE CODE "MF".		PRINCIPAL OF GOOD	
Not Used <	N1 02 93 NAME		C AN 01/35 R0203
Required	CODE DES	CATION CODE QUALIFIER SIGNATING THE SYSTEM/METHOD OF CODE STR R IDENTIFICATION CODE (67).	C ID 01/02 UCTURE P0304
		DEFINITION CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	
QUALIFIER(\$): 1. USE CODE "M2".			
Required < SEE APPENDIX I, NOTE B. ENHANCEMENT(S): (NOT USED). 1. PROVIDE SPECIFIC CAGE CODE.	CODE IDE	CATION CODE INTIFYING A PARTY. :: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304

518 PASSING, REFERRAL RQU SERVICE-SPECIFIC INFOR	002040		
SIDE Notes: A. RQUO1 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF SEGMENT TO BE PROVIDED BY S/A.	Req. Des.: Max Use: Loop:		
	} }	Data Element Summary	
	Ref Data Des. Element	Name	Attributes
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU01 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	F 1	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	1 1	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	1 1	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional ENHANCEMENT(\$): 1. INSTRUCTIONS TO BE PUBLISHED.		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional ENHANCEMENT(\$): 1. INSTRUCTIONS TO BE PUBLISHED.	4 I	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ENHANCEMENT(\$): 1. INSTRUCTIONS TO BE PUBLISHED.		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional ENHANCEMENT(\$): 1. INSTRUCTIONS TO SE PUBLISHED.	I I	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30

DoD 4000.25-1-M-8-3

518 PASSING, REI RQU SERVICE-SPECIFIC	PERRAL A	ND REI	DIST , Co	RIBUTION ORDER ontinued	002040
ENHANCEMENT(\$): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

518 PASSING, REF RSI SUPPLY STATUS	erri	AL :	AN	D RE	Disti	RIBUTION ORDER 0020	40
	Optio	onel 1		Rec	Level: q. Des.: lax Use: Loop: Purpose:	RSI — SUPPLY STATUS O 1 TO PROVIDE SUPPLY STATUS AND MATERIEL RELEASE INFORMATION. Data Element Summary	
					Data Element	•	Attribute
RCE(S): RP 65-66.	Optio	onal		RSI01	2077	STATUS CODE CODE TO CONVEY INFORMATION REGARDING THE STATUS OF A GIVEN TRANSACTION (SEE DaD 4000.25-1-M, APPENDIX	O ID 02/0
TE(S): 1F D1 CODE A2_ OR A4_ IS IN RP RP 65 IS ALPHABETIC, AND SOURCE FILLED, USE RS101.	1-3, : IS	IF				B16).	
	Not l	Used	<	RS102	373	DATE	O DT 06/0
	Not l	Used	<	RS103	380	QUANTITY	O R 01/1
	Not (Used	<	RS104	2007	FEDERAL SUPPLY SCHEDULE NUMBER	O AN 05/0
	Not I	Used	<	RS105	2010	UNIT OF ISSUE CODE	0 10 02/0
	Not (Used	۷.	R\$106	2341	MANAGEMENT CODE	O 1D 03/0
	Not I	Used	<	RS107	367	CONTRACT NUMBER	O AN 01/3
	Not I	Used	<	RS108	2031	CALL/ORDER NUMBER	O AN 04/6
	Not l	Used	<	RS109	2064	DISPOSAL/EXCESS NUMBER	O AN 14/1

518 PASSING, REFERRAL A SE TRANSACTION SET TRAILER	ND REDISTRIBUTION ORDER	002040
Mandatory 1	Segment: SE — TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS. Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET. Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TO SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06 RANSACTION
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY TO ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09 HE

APPENDIX E9

TRANSACTION SET 519

DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP

A. INTRODUCTION

The 519 transaction set contains DI Codes AFX, AFZ, and ASZ. The 519 transaction set is used:

- 1. By the Defense Reutilization and Marketing Service to follow up on delinquent or discrepant shipments of material to DRMOs.
- 2. By the DRMOs to provide the actual quantity received information to the $\overline{\text{DRMS}}$.
- 3. By shipping activities to provide disposal shipment confirmation to DRMOs.

B. STRUCTURE

The 519 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Billing and transportation information (RBT).
 - Quantity and unit of issue information (RQQ).
 - d. Materiel identification information (REF).
 - e. Priority and delivery date information (RQP).
 - f. Advice code information (RAS).

- g. Intra-S/A unique information, added as an enhancement (RQU).
- h. Delivery information (RSE).
- 2. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, several status-to addresses, and receiving depot address (N1, N2, N3, N4), added as an enhancement.
- 3. The $0200\,$ loop, repeatable up to $1000\,$ times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - 4. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Adding the 0200 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.
- 3. Expanding of the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 519.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP Segment Hierarchy

002040

VERSION: 002040

FUNCTION: XX

SMAR/DM:

DLSS DI CODE: AFX, AFZ, ASZ

INITIATOR:
DEFENSE REUTILIZATION AND MARKETING SERVICE,
DEFENSE REUTILIZATION AND MARKETING OFFICES,
AND SHIPPING ACTIVITIES.

PURPOSE:
(1) USED BY THE DEFENSE REUTILIZATION AND
MARKETING SERVICE TO FOLLOW UP ON DELINQUENT
OR DISCREPANT SHIPMENTS OF MATERIAL TO
DEFENSE REUTILIZATION AND MARKETING OFFICES.
(2) USED BY THE DEFENSE REUTILIZATION AND
MARKETING OFFICES TO PROVIDE THE ACTUAL
QUANTITY RECEIVED TO THE DEFENSE
REUTILIZATION AND MARKETING SERVICE.
(3) USED BY SHIPPING ACTIVITIES TO PROVIDE
DISPOSAL SHIPMENT CONFIRMATION TO DEFENSE
REUTILIZATION AND MARKETING OFFICES.

ASSUMPTION: LOOP 0200 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
UUUUUUUUUUUUUUUUUUUUUUUUUUUU	STFL RRBOOK REF ROP RASE ROU N12 N13 NMI N1	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE DELIVERY INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME	M M O M O O O O O O O O O O O O	11111151111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 10 0
USE USE	ROU SE	SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	Ŏ M	î	0200	ŏ

DoD 4000.25-1-M-8-3

519		ISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP EGMENTS USED BY MILSTRIP			00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
568024567902 11156804567902	STELLO STREET ST	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE DELIVERY INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	MM0M000000M000000M	1111115111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 10 0 1000

M AN 04/09

519 DISPOSAL SHIPMENT CO ST TRANSACTION SET HEADER	ONFIRMATIO	ON AND FOLLOWUP	002040
	Segment: Level:	ST - TRANSACTION SET HEADER	
Mandatory 1	Req. Des.: Max Use: Loop:	1	
	Purpose:		
	Comments:	A. THE TRANSACTION SET IDENTIFIER (STO1) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
		Data Element Summary	
	Ref Data Des. Element	Name	Attributes
Mandatory	ST 01 143	TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/03
		CODE DEFINITION 519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP*	
HANCEMENT(S): SEE RFL01 FOR APPLICABLE DI CODES.			
OTE(S): . THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.			

TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.

ST 02 329

ENHANCEMENT(S):
1. A UNIQUE NUMBER GENERATED BY SENDER.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level:

Req. Des.: Max Use: Loop:

Purpose: TO IDENTIFY THE TYPE OF

TRANSACTION, THE TRANSACTION NUMBER, AND OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE

PRESENT.

SIDE Notes:

A. DI CODE AFX IS USED IN AN INITIAL FOLLOWUP WHEN NO DISPOSAL SKIPMENT CONFIRMATION HAS BEEN RECEIVED. DI CODE AFZ IS USED WHEN NO RESPONSE TO THE INITIAL FOLLOWUP HAS BEEN RECEIVED. IN BOTH CASES THE CONTENT OF THE TRANSACTION CAN VARY DEPENDING UPON WHETHER OR NOT SHIPMENT STATUS HAS BEEN RECEIVED BY DRMS FROM A SHIPPING ACTIVITY ON SHIPMENT TO DRMO'S.

----- Data Element Summary -----

Ref Data

Des. Element Name

Attributes

Mandatory

SOURCE(S):

1. RP 1-3.

RFL01 2001 DOCUMENT IDENTIFIER CODE M ID 03/03

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DOD 4000.25-1-M, APPENDIX B1

DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1

DoD 4140.25-M, APPENDIX C15

DoD 4500.32-R, APPENDIX F)

Required

RFL02 2008

TRANSACTION NUMBER

O AN 14/14

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY

TO UNIQUELY IDENTIFY THE TRANSACTION.

SOURCE(S):

1. RP 30-43. NOTE(S):

A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER. SERIAL MUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.

Optional

RFL03 2076

SUFFIX CODE INDICATOR

O AN 01/02

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION

NUMBER.

SEE APPENDIX I, NOTE A. SOURCE(\$):

1. RP 44. MOTE(S):

A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3, AND SOURCE IS ALPHANUMERIC ENTRY OTHER THAN "1" AND "0" AND DEMAND

519 DISPOSAL SH RFL TRANSACTION IDE	519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RFL TRANSACTION IDENTIFICATION INFORMATION, CONTINUED					
CODES "I", "N", "O", "P", "R" "Z", THEN USE RFLO3 AS SUFFIX OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUF EXPANDED TO MAX OF 2 POSITION ASSIGNMENT OF MORE CODES. PO USE TO BE PUBLISHED.	CODE; FIX CODE S TO ALLOW					
	Not Used	<	RFL04 373	DATE	0 01 06/06	
	Not Used	٧	RFL05 2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02	
	Not Used	<	RFL06 373	DATE	C DT 06/06 E0607	
	Not Used	<	RFL07 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607	
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. If DI CODE AFX, AFZ, OR ASZ I: RP 1-3, IF SOURCE IS ALPHANUMI SOURCE IS FILLED, USE RFLOB TO THE MEDIA & STATUS CODE.	RIC AND		RFL08 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06	
THE REDIK & STRIUS CODE.	Not Used	<	RFL09 350	ASSIGNED IDENTIFICATION	O AN 01/06	
	Not Used	<	RFL10 2348	UTILIZATION CODE	0 10 01/01	

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RBT BILLING AND TRANSPORTATION INFORMATION

002040

Opt	ional	

Segment: RBT - BILLING AND TRANSPORTATION INFORMATION

Level: Req. Des.:

Max Use: Loop:

Purpose: TO PROVIDE INFORMATION RELATED TO

TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION.

Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY

CODE.

----- Data Element Summary -----

Ref Data

Des. Element Name

Attributes

RBT01 2046

RBT02 2006

FUND CODE

DISTRIBUTION CODE

O ID 02/02

O ID 01/03

CODE INDICATING THE FUNDING CITATION TO BE

AND DOD 4000.25-1-M, APPENDIX B12).

CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1).

Optional

Optional SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B2. SOURCE(S):

OTHERWISE, LEAVE BLANK.

A. IF DI CODE AFX OR AFZ IS IN RP 1-3, AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), USE RBT01;

1. RP 54.

SOURCE(S):

NOTE(S):

1. RP 52-53.

NOTE(S):

- A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3, IF SOURCE CONTAINS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, THEN ENTRY IS SIGNIFICANT AND USE RBT02.
- B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN ROU.
- C. GFM TRANSACTIONS ARE NOT APPLICABLE AND NO MON WILL BE IDENTIFIED IN RP 54-56.
- D. IF DI CODE AFX OR AFZ (WHEN NO SHIPMENT STATUS HAS BEEN RECEIVED) OR ASZ IS IN RP 1-3, SOURCE WILL BE "9".

Optional SEE APPENDIX I, NOTE A.

SOURCE(S): 1. RP 21.

NOTE(S):

A. IF RP 8-9 IS *89* (FSG 89) AND SOURCE IS NUMERIC, THEN SOURCE IS SUBSISTENCE TYPE OF PACK CODE AND USE RBT03. RP 22 WILL BE BLANK.

RBT03 754

PACKAGING DESCRIPTION CODE

O ID 01/07

A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DAYA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX

CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE

ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4

823 FOR DOD USE.)*

Not Used

RST04 2009

TRANSPORTATION BILL CODE

O ID 01/01

Not Used

RBT05 470

PRIORITY CODE

0 NO 01/02

DoD 4000.25-1-M-8-3

DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RET BILLING AND TRANSPORTATION INFORMATION, CONTINUED	002040
Not Used < RBT06 87 MARKS AND NUMBERS	O AN 01/45
Not Used < RBT06 87 MARKS AND NUMBERS Not Used < RBT07 2005 ITEM TYPE STORAGE CODE Not Used < RBT08 2345 ULTIMATE RECIPIENT CODE	O ID 01/05
Not Used < RBT08 2345 ULTIMATE RECIPIENT CODE	0 ID 01/01

ESTIMATED UNIT PRICE FOR NON-STANDARD

A. DATA TRANSMITTED ON DI CODE AS3 DOCLMENT

Conditional

MATERIEL.

NOTE(S):

ENHANCEMENT(S): (NOT USED).

1. INPUT ESTIMATED UNIT PRICE.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RQQ DOD QUANTITY INFORMATION 002040 Segment: ROQ - DOD QUANTITY INFORMATION Level: Mandatory Req. Des.: Max Use: Loop: Purpose: TO PROVIDE THE QUANTITY, MANAGEMENT INFORMATION, UNIT OF ISSUE, AND INIT PRICE. Syntax Notes: 1. If EITHER ROQU3 OR ROQU4 IS PRESENT, THEN THE OTHER IS REQUIRED. Comments: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY. SIDE Notes: A. ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED, HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS. ----- Data Element Summary -----Ref Data Des. Element Name Attributes Required RQQ01 2010 UNIT OF ISSUE CODE O ID 02/02 SOURCE(S): TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER 1. RP 23-24. WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DoD 5000.12-M). Required RQQ02 380 QUANTITY O R 01/10 SEE APPENDIX I, NOTE A. NUMERIC VALUE OF QUANTITY. SOURCE(S): 1. RP 25-29. NOTE(S): A. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS. RQQ03 236 Conditional PRICE QUALIFIER C ID 03/03 CODE IDENTIFYING PRICING SPECIFICATION. P0304 CODE DEFINITION EST ESTIMATED QUALIFIER(S): 1. USE CODE MESTM. NOTE(S): A. ENHANCEMENT: (NOT USED). IDENTIFIES

UNIT PRICE

PRICE PER UNIT OF PRODUCT, SERVICE, COMMODITY, ETC.

C R 01/14

P0304

R0004 212

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP
RQQ DOD QUANTITY INFORMATION, Continued ...

WHEN PRICING INFORMATION IS NOT AVAILABLE.

B. INSTRUCTIONS ON USE TO BE PUBLISHED.

Not Used < RQQ05 380 QUANTITY

OR 01/10

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP REF REFERENCE NUMBERS

002040

Optional

Segment: REF - REFERENCE NUMBERS

Level: Req. Des.: 0 Max Use: 1 Loop:

PURDOSE: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET. REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3,

RELEASE 1 OF THE ASC X12 STANDARDS.

----- Data Element Summary -----

Ref Data Des. Element Name

Mandatory

REF01 128 REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. M ID 02/02

DEFINITION 80 PLANT EQUIPMENT CODE* 81 DOD AMMUNITION CODE*

82 SPECIAL OR LOCALLY ASSIGNED NUMBER*

83 NATIONAL ITEM IDENTIFICATION NUMBER (NIIN)*
KL CAGE AND MANUFACTURER'S PART NUMBER*

KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY ASSIGNED NUMBER FOR BRAND NAME RESALE*

MF MANUFACTURERS PART NUMBER NS NATIONAL STOCK NUMBER

QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE ENTER CODE "KL".

MOTE(S):

A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2.

Mandatory

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 8-20. 2. RP 8-22.

NOTE(S):

- A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN ROU SECMENT.
- B. FOR SOURCE 1, IF RP 8-9 IS 4894, AND IF SOURCE IS FILLED, USE REFO2. RP 21 IS SUBSISTENCE TYPE OF PACK CODE AND
- TRANSLATED IN RBT03. RP 22 IS BLANK.

 C. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2.

REF02 127 REFERENCE NUMBER M AN 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP REF REFERENCE NUMBERS, Continued	002040
Not Used < REF03 352 DESCRIPTION	O AN 01/80

519 DISPOSAL SHIPMENT C RQP SUPPLY PRIORITY	.UI	e irmii	OR AND FOLLOWOF	002040
Optional 1		Level Req. Des. Max Use Loop Purpose	: 0 : 1	
	-		Data Etement Summary	
		Ref Data Des. Elemen	t Name	Attribute
Optional E MILSTRIP DoD 4000.25-1-M, APPENDIX B14. URCE(S): RP 60-61. TE(S): IF D1 CODE AFX OR AFZ IS IN RP 1-3, AND SOURCE IS FILLED (INDICATING SHIPMENT		RQP91 470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/0
STATUS HAS BEEN RECEIVED), USE RQPO1; OTHERWISE, LEAVE BLANK. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.				
DO NOT CONSTRUCT A SUPPLY PRIORITY CODE IF FIELD IS BLANK.				
Not Used	<	RQP02 2051	PROJECT CODE	0 10 03/
Not Used	<	RQP03 373	DATE	O DT 06/
Not Used	،	RQP04 373	DATE	O DT 06/
Not Used	،	RQP05 373	DATE	O DT 06/
Not Used	$\left \cdot \right $	R9P06 2061	SPECIAL REQUIREMENTS INDICATOR	O AN 01/

Attributes

M ID 02/02

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RAS ADVICE CODE 002040 Segment: RAS - ADVICE CODE Level: Req. Des.: Optional Max Use: Loop: Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE TRANSACTION. SIDE Notes: A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED. ----- Data Element Summary -----

Ref Data Des. Element Name

RAS01 2013

Mandatory

SOURCE(S): 1. RP 65-66. NOTE(S):

A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3 AND SOURCE IS FILLED, USE RASO1.

ADVICE CODE
CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES

(SEE DoD 4000.25-1-M, APPENDIX B15).

519 DIBPOSAL SH RSE DELIVERY INFORM	IPM ATI	ent On	C	onfi:	RMATI	on :	AND FOLLOWUP 0	02040
	Ор	tional 1			Level: eq. Des.: Max Use: Loop:	0 1 - TO	PROVIDE SHIPMENT/DELIVERY TUS INFORMATION.	
				Synta	»x Notes:	1.	IF EITHER RSE02 OR RSE03 IS PRESENT, THEN THE OTHER IS REQUIRED. IF EITHER RSE06 OR RSE13 IS PRESENT, THEN THE OTHER IS REQUIRED.	
					Comments:	B. C.	RSEO1 IS THE DATE RELEASED/TENDERED TO THE CARRIER. RSEO2 & RSEO3 IS THE SHIPMENT UNIT NUMBER. RSEO4 IS THE MODE OF SHIPMENT. RSEO6 AND RSE13 ARE THE PORT OF EMBARKATION OR REGIONAL FREIGHT CONSOLIDATION CENTER.	
							Data Element Summary	
					Data Element	Name		Attributes
EE APPENDIX I, NOTE C. OURCE(S): . RP 57-59. DTE(S): . IF DI CODE AFX OR AFZ IS IN RF SOURCE IS FILLED (INDICATING S STATUS HAS BEEN RECEIVED), USE	P 1-3,	NT		RSE01	373	DATE DATE	(YYMMDD).	O DT 06/06
	Not	Used	<	RSE02	128	REFE	RENCE NUMBER QUALIFIER	C 1D 02/02 P0203
	Not	Used	<	RSE03	145	SHIP	MENT IDENTIFICATION NUMBER	C AN 01/30 P0203
	Not	Used	<	RSE04	91	TRAN	PORTATION METHOD CODE	O ID 01/02
EE APPENDIX I, NOTE A. CURCE(S): RP 51. DTE(S): IF DI CODE AFX OR AFZ IS IN RF SOURCE IS FILLED (INDICATING S STATUS HAS BEEN RECEIVED) USE IDENTIFY THE SHIPMENT HOLD COD APPLICABLE.	1-3, SHIPME RSE05	NT TO		RSE05	2379	IND I	ENT HOLD CODE ATES REASON FOR DELAY AT A SHIPMENT ACTIVITY MATERIEL HAS BEEN PICKED, PACKED, MARKED AM READY FOR SHIPMENT (SEE DOD 4000.25-1-M, DIX B17).	O ID 01/02
	Not	Used	<	RSE06	310	LOCA	ION IDENTIFIER	C AN 01/25 P0613
	Not	Used	 	RSE07	554	ASSI	NED NUMBER	O NO 01/06
			1 1					

DoD 4000.25-1-M-8-3

DISPOSAL SHIPMENT RSE DELIVERY INFORMATION,	CONFIRMATION AND FOLLOWUP	002040
Not Used	< RSE09 622 NUMBER OF LOADS	O NO 01/05
Not Used	< RSE10 782 MONETARY AMOUNT	O R 01/15
Not Used	< RSE11 2233 TRANSPORTATION MODE REASON CODE	O ID 01/01
Not Used	< RSE12 93 NAME	O AN 01/35
Not Used	< RSE13 115 PORT FUNCTION CODE	C ID 01/01. P0613

DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RQU SERVICE-SPECIFIC INFORMATION

002040

Optional

Segment: ROU - SERVICE-SPECIFIC INFORMATION

Level: Req. Des.: 0 Max Use: Loop:

Purpose: TO PROVIDE INFORMATION UNIQUE TO A

PARTICULAR SERVICE OR AGENCY.

SIDE Notes:

A. RQUO1 THROUGH RQUO3 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQUO4 THROUGH ROU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF ROUGH THROUGH RQUIS TO BE PROVIDED BY S/A.

Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 21-22. NOTE(S):

A. IF DI CODE AFX, AFZ, OR ASZ IS IN RP 1-3, IF RP 12-13 IS "00" OR "01" AND SOURCE IS FILLED, ROUO1 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER OR TO PROVIDE SUBSISTENCE

Optional

SEE APPENDIX 1, NOTE B.

INFORMATION.

SOURCE(S):

1. RP 45-50.

NOTE(S):

- A. IF DI CODE AFX OR AFZ IS IN RP 1-3 AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), RQUOZ MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = HYM.
- B. NOT USED FOR FMS REQUISITIONS.
- C. NOT USED IN THE DI CODE ASS TRANSACTION WHEN RP 54 = "9" INDICATING A SHIPMENT TO DRMO.

Optional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. RP 55-56.

NOTE(S):

A. IF DI CODE AFX OR AFZ IS IN RP 1-3 AND SOURCE IS FILLED (INDICATING SHIPMENT STATUS HAS BEEN RECEIVED), ROUGS HAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTROL INFORMATION.

Data Des. Element Name **Attributes** RQU01 61 O AN 01/30

Data Element Summery -----

FREE FORM MESSAGE FREE-FORM INFORMATION.

RQU02 61 FREE FORM MESSAGE FREE-FORM INFORMATION.

O AN 01/30

RQU03 61 FREE FORM MESSAGE FREE-FORM INFORMATION.

O AN 01/30

519 DISPOSAL SHI RQU SERVICE-SPECIFIC	PMENT (ONFIR LATION	MATI , Co	ON AND FOLLOWUP	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional Property of the Control of	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
IHANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
MANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP

002040

Mandatory

atory

10

Segment: N1 - NAME

Level: Req. Des.: M Max Use: 1 Loop: 0100

Repeat: 10
Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING

PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DoDAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 519 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURENCES OF THE N1 LOOP FOR: "FROM", "TO", "STATUS-TO", AND "RECEIVING DEPOT".
- C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP Dod 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERNINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP N1 NAME, Continued ...

Mandatory

002040

| | ---

----- Data Element Summary -----

Ref Data Des. Element Name

Attributes

N1 01 98 ENTITY IDENTIFIER CODE

M ID 02/02

CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.

CODE

DEFINITION

- FR MESSAGE FROM
- RC RECEIVING LOCATION
 S4 PARTY TO RECEIVE STATUS*
- TO MESSAGE TO

QUALIFIER(S):

- 1. "FROM" LOOP.
 - IF RP 4-6 IS FILLED, USED CODE "FR". (DI CODE ASZ)
- 2. "TO" LOOP.
 - IF RP 4-6 IS FILLED, USE CODE "TO". (DI CODES AFX AND AFZ)
- 3. "RECEIVING DEPOT" LOOP.
 - IF RP 45 IS NOT "Y" AND IF RP 45-50 IS FILLED, USE CODE "RC".
- 4. "STATUS-TO" LOOP(S)
 - IF RP 7 CONTAINS "8" THEN USE CODE
 "S4", CREATING A SINGLE STATUS LOOP
 TO PROVIDE STATUS TO THE
 SIGNIFICANT ADDRESS IDENTIFIED IN
 RP 54.
 - IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AMO TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").
 - IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "\$4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
 - IF RP 7 CONTAINS "O" OR "Y" AND THERE
 1S NO SIGNIFICANT ADDRESS IDENTIFIED
 IN RP 54, THEN USE CODE "\$4",
 CREATING UP TO TWO STATUS LOOPS, AS
 APPLICABLE, TO PROVIDE STATUS TO THE
 REQUISITIONER IDENTIFIED IN RP 30-35
 AND TO THE SHIP-TO ACTIVITY
 IDENTIFIED BY THE SIGNAL CODE IN
 RP 51 (E.G., RP 30-35 ACTIVITY IF
 RP 51 IS "A", "B", "C", "D", OR "W"
 OR RP 45-50 ACTIVITY IF RP 51 IS
 "J" "RY" "IL M" OR "Y")
 - "J", "K", "L", M", OR "X").

 IF RP 7 CONTAINS "4", "5", "D", "E",
 "H", "H", "NH", "Q", "U", OR "V",
 THEN USE CODE "84", CREATING UP TO

DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP 519 N1 NAME, Continued ...

002040

TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

IF RP 7 CONTAINS "2", "3", "A", "B",
"C", "J", "K", "L", "S", OR "T",
THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

IF RP 7 CONTAINS "F", "G", "P", OR
"Z", THEN USE CODES "\$4", CREATING
UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

QUALIFIER(S):

1. USE APPROPRIATE CODE.

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. "FROM" LOOP.

RP 4-6. (DI CODE ASZ)

"TO" LOOP.

RP 4-6. (DI CODES AFX AND AFZ)

3. "RECEIVING DEPOT" LOOP.

IF RP 45 IS NOT "Y", RP 45-50.

"STATUS-TO" LOOP.

RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.

RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A" "8","C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").

RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" N1 02 93 NAME

FREE-FORM NAME.

C AN 01/35 R0203

N1 03 IDENTIFICATION CODE QUALIFIER

CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67).

C ID 01/02 AULUA

DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)

M4 ROUTING IDENTIFIER (RI) CODE*

N1 04 67 IDENTIFICATION CODE

CODE IDENTIFYING A PARTY.

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

C ID 02/17 P0304

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP N1 NAME, Continued ...

002040

AMD RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "MM", OR "X").

RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "4", "5", "D", "E", "H", "M", "M", "Q", "U", OR "V".

RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 CONTAINS "2", "3", "B", "C", "J", "K", "L", "S", OR "T".

RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z". AND RP 54 IS NOT A SIGNIFICANT

"P", OR "Z".

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Optional 1	Segmen Leve Req. Des Max Us Loo Purpos	: : 0 :: 1 :: 0100	orn.
IDE Notes: THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		THAN 35 CHARACTERS IN LENGTH. Data Element Summary	
	Ref Data Des. Elemen	it Name	Attributes
Mandatory IHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	N2 01 93	NAME FREE-FORM NAME.	M AN 01/35
Optional HANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	N2 02 93	NAME FREE-FORM NAME.	O AN 01/35

519 DISPOSAL SHIPMENT N3 ADDRESS INFORMATION	CONFIRMATION AND FOLLOWUP	002040
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
IDE Notes: . THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT MOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		
	Data Element Summary	
	Ref Data Des. Element Name	Attribute
Mandatory NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/3
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/3

519 DISPOSAL SI N4 GEOGRAPHIC LOCA	IIPMENT ATION	CC)NF	IR	MATIC	ON AND FOLLOWUP 0020	40
SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GELOCATION OF THE ACTIVITY IDEN 102. IT WOULD BE USED TO IN ACTIVITIES WHICH DO NOT HAVE ASSIGNED CODES.	NTIFIED BY DENTIFY		Syr	Rec F	Level: q. Des.: iax Use: Loop: Purpose:		
				ef		Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED	Conditional		N 4	01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED	Conditional		N4	02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED	Optional		N4	03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
ENNANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED	Optional		N 4	04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DOD USE).*	O ID 02/02
QUALIFIER(S): 1. INSTRUCTIONS TO BE PUBLISHED	Conditional	<	N4	05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	0 ID 01/02 P0506
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED	Conditional		N4	06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

519 DISPOSAL SHIPMENT CONFIRMATION AND FOLLOWUP RMI SERIAL NUMBER/MANUFACTURER INFORMATION

Optional 1 1000	Level: Req. Des.: Max Use: Loop: Repeat: Purpose:	O 1 0200 1000 MANUFACTURER INFORMATION WHICH DESCRIBES AND/OR IDENTIFIES AN ITEM.	
	Comments:	A. RMIO2 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN. B. RMIO6 IS THE MANUFACTURE DATE. C. RMIO8 IS THE INSPECTION DATE. D. RMIO9 IS THE DATE PACKED. E. RMIO IS THE SHELF-LIFE EXPIRATION DATE. F. RMIO IS THE WARRANTY EXPIRATION DATE.	
SIDE NOTES: A. PROVIDED AS AN ENHANCEMENT TO FACILITATE DOD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LOT NUMBER MANAGEMNET. B. SEGMENT IS AVAILABLE FOR USE WITH ALL 519 TRANSACTION DI CODES.			
	Ref Data	Data Element Summary	
	Des. Element	Name	Attributes
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RMI02 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM	O AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DOD 4000.25-2-M, APPENDIX 84).	O ID 01/01
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RMI04 2012	PURPOSE COCE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX 85).	O ID 01/03
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RM105 2065	SUPPLY COMDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER MAY TO CHANGE THE STATUS OF MATERIEL (SEE Dod 4140.25-M, APPENDIX C51 AND Dod 4000.25-2-M, APPENDIX B6).	O ID 01/02
Optional ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RM106 373	DATE (YYMMDD).	O DT 06/06

519 DISPOSAL SHI RMI SERIAL NUMBER/MZ	PMENT C NUFACTU	ONFIRMAT RER INFO	ION AND FOLLOWUP 0020	040
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM107 834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI08 373	DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 09 373	DATE (YYMADD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI10 373	DATE (YYMADD).	O DT 06/06
ENHANCEMENT(S): (NOT USED).	Optional	RMI11 373	DATE (YYMMOD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). :. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12 2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 13 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI15 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
ENHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI17 352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

519 DISPOSAL SHIPMENT ON NAME	:01	NFI	RMATI(ON AND FOLLOWUP 0020	40
Optional 1		Re	Segment: Level: eq. Des.: Max Use: Loop: Purpose:	0	
		Synta	x Notes:	1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT. 2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.	
		(Comments:	A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.	
SIDE Notes: A. USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.					
				Data Element Summary	
		Ref Des.	Data Element	Name	Attributes
Mandatory		N1 01	98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION.	M ID 02/02
				CODE DEFINITION MF MANUFACTURER OF GOODS	
WALIFIER(S): . USE CODE "MF".					
Not Used	<	N1 02	93	NAME	C AN 01/35 R0203
Required		N1 03	66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67).	C ID 01/02 P0304
			,	CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)*	
NUALIFIER(S): . USE CODE "M2".					
Required PhhANCEMENT(S): (NOT USED). 1. PROVIDE SPECIFIC CAGE CODE.	<	N1 04	67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE GUALIFIER (66).	C ID 02/17 P0304

519 DISPOSAL SHI RQU SERVICE-SPECIFIC	INFORM	ATION				002040
IDE Notes: . RQUO1 THROUGH RQU15 ARE AN ENH AVAILABLE TO TRANSMIT S/A UNIQ INFORMATION REGARDING SERIAL/LO	JE	Req. Max	evel: Des.: Use: Loop:	0 1 0200 TO PROVII	SERVICE-SPECIFIC INFORMATI DE INFORMATION UNIQUE TO A AR SERVICE OR AGENCY.	ON
MAYERIEL MANAGEMENT. SPECIFIC DEFINITIONS AND PROCEDURES FOR SEGMENT TO BE PROVIDED BY S/A.						
					Data Element Summary -	
		Ref D		Name		Attributes
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU01	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU02	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU03	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30
HANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/30
HANCEMENT(\$): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	G AN 01/3
HANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/30
HANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/30

DoD 4000.25-1-M-8-3

519 DISPOSAL SHI RQU SERVICE-SPECIFIC	PMENT C INFORM	ONFIRI ATION	ATI, Co	ON AND FOLLOWUP	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

519 DISPOSAL SHIPMENT C SE TRANSACTION SET TRAILER	ONFIRMATIC AND FOLLOWUP 0020	140
Mendatory 1	Segment: SE — TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS. Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.	
	Ref Data	·,
	Des. Element Name	Attributes
ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AM 04/09

APPENDIX E10

TRANSACTION SET 520

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY

A. INTRODUCTION

The 520 transaction set contains DI Codes AD1-5 and ADR. The 520 transaction set is used:

- 1. By a U.S. shipping activity or Service procurement office to notify the designated country representative/freight forwarder that material is ready for shipment.
 - 2. Foreign military sales notice of availability (NOA).

B. STRUCTURE

The 520 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
- 2. A header section supporting: (1) the processing of FMS NOA key documents (DI Codes AD1, ADR and AD3) which act as a batch control for following detail documents, and (2) the stand alone FMS reply document (DI Code AD5) as follows:
 - a. Transaction identification information (RFL).
 - b. Priority and delivery date information (RQP).
 - c. Foreign military sales specific information (RQF).
 - d. FMS NOA shipment information (FSI).
- e. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, and shipper address (N1, N2, N3, N4). This loop supports the DI Codes AD1, AD3, AD5, and ADR and was added as an enhancement.

- 3. A detail section supporting the processing of FMS NOA detail documents (DI Codes AD2 and AD4) which consists of a single primary loop and two embedded loops as follows:
- a. The 0200 loop, repeatable up to 500 times, counts the number of loop iterations and provides the detail information for each line item in the shipment unit (RFL, RQQ, REF, FSI, RQP, RQF, RQU).
- b. The 0210 loop is embedded as part of the 0200 loop. The 0210 loop, repeatable up to 10 times, identifies the from address and several status-to addresses (N1, N2, N3, N4). This loop supports DI Codes AD2 and AD4 and was added as an enhancement.
- d. The 0220 loop is also embedded in the 0200 loop. It is repeatable up to 1000 times and specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - e. Transaction set trailer (SE).

C. ENHANCEMENTS

Enhancements include:

- 1. Adding the 0100 loop N1-N4 segments to identify up to 10 different organization addresses.
- 2. Adding the 0200 loop, with its embedded 0210 loop permitting multiple reporting capability for the FMS NOA key document and associated detail documents.
- 3. Adding the 0220 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.
- 4. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
 - 5. Including the ability to identify the FMSO I case designator (RQF13).

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 520.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY Segment Hierarchy

002040

VERSION: 002040

FUNCTION: XX

SMAR/DM:

DLSS DI CODE: AD1-5, ADR

INITIATOR: U.S. SHIPPING ACTIVITY, SERVICE PROCUREMENT OFFICE, COUNTRY REPRESENTATIVE, FREIGHT FORWARDER.

PURPOSE:
(1) ALLOW A U.S. SHIPPING ACTIVITY OR
SERVICE PROCUREMENT OFFICE TO NOTIFY THE
DESIGNATED COUNTRY REPRESENTATIVE/FREIGHT
FORWARDER THAT MATERIEL IS READY FOR
SHIPMENT.
(2) ALLOW A COUNTRY REPRESENTATIVE/
FREIGHT FORWARDER TO REPLY TO A FOREIGN
MILITARY SALES NOTICE OF AVAILABILITY.

ASSUMPTIONS:
(1) DI CODES AD1, ADR, AND AD3, NOTICE OF AVAILABILITY (NOA) KEY DOCUMENTS, ACT AS A BATCH CONTROL TRANSACTION DEFINING THE NUMBER OF DI CODES AD2 AND AD4 NOTICE OF AVAILABILITY DETAIL DOCUMENTS THAT WILL FOLLOW. THE DI CODE AD5 NOA REPLY DOCUMENT IS A "STAND-ALONE" TRANSACTION NOT SUPPORTING A LOOP REQUIREMENT. THE DI CODE AD2 AND AD4 TRANSACTIONS ARE PROCESSED WITHIN THE 0200 LOOP.
(2) LOOP 0220 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	STERREN I LOFT I STRONG I LOFT	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION SUPPLY PRIORITY FOREIGN MILITARY SALES INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION FMS NOTICE OF AVAILABILITY SHIPMENT ASSIGNED NUMBER TRANSACTION IDENTIFICATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS FMS NOTICE OF AVAILABILITY SHIPMENT SUPPLY PRIORITY FOREIGN MILITARY SALES INFORMATION SERVICE-SPECIFIC INFORMATION SERVICE-SPECIFIC INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME	MENT M M M M O O O O O O O O O O O O O O O			
ŬŠĒ USE	RQU SE	SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	M 0 0	ī	0220	Ŏ

520	1 8	OREIGN MILITARY SALES NOTICE OF AVAILABILIT SEGMENTS USED BY MILSTRIP	Y.		00204	0
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
5680245672356790247890235 1111122222223333334444	STEPS TERMINATE STRONG	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION SUPPLY PRIORITY FOREIGN MILITARY SALES INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION FMS NOTICE OF AVAILABILITY SHIPMENT ASSIGNED NUMBER TRANSACTION IDENTIFICATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS FMS NOTICE OF AVAILABILITY SHIPMENT SUPPLY PRIORITY FOREIGN MILITARY SALES INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	000000000	111111111111111111111111111111111111111		0 0 0 10 0 0 0 500 0 0 0 0 0 0 0 0 0 0 0

520 FOREIGN MILITARY SAI ST TRANSACTION SET HEADER	es notice	OF AVAILABILITY	002040
Mandatory 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	BT - TRANSACTION SET HEADER M 1 - TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL MUMBER.	
	Comments:	A. THE TRANSACTION SET IDENTIFIER (STO1) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
		Data Element Summary	
	Ref Data Des. Element	Name	Attributes
Mandatory		TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/03
		CODE DEFINITION 520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY*	
MANCEMENT(S): . SEE RFL01 FOR APPLICABLE DI CODES.			
OTE(S): . THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.			
Mandatory NHANCEMENT(S): . A UNIQUE NUMBER GENERATED BY SENDER.		TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level: Req. Des.: M Max Use: 1 Loop: -

Purpose: TO IDENTIFY THE TYPE OF

TRANSACTION, THE TRANSACTION NUMBER, AND

OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFLO6 OR RFLO7 MAY BE

PRESENT.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). PROVIDES FOR MULTIPLE REPORTING OF FMS NOA DETAIL CARDS IN 0200 LOOP FOLLOWING DATA FROM A SINGLE FMS NOA KEY DOCUMENT. A SINGLE DI CODE AD1, ADR, OR AD3 PROCESSES IN "HEADER" PORTION OF THE TRANSACTION SET (SEGMENTS RFL TO LX) AND UP TO 500 DI CODE AD2 AND/OR AD4'S MAY PROCESS IN LOOP 0200. A SINGLE DI CODE AD5 REPLY MAY PROCESS IN THE "MEADER" AND WILL NOT USE THE 0200 LOOP.

----- Data Element Summary -----

Ref Data Des. Element Name

Attributes

M ID 03/03

O AN 14/14

C DT 06/06 E0607

Mandatory

Not Used

Not Used

SOURCE(S): 1. RP 1-3.

NOTE(S):

A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, USE RFLO1.

RFL01 2001 DOCLMENT IDENTIFIER CODE

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DoD 4000.25-1-M, APPENDIX B1

DoD 4000.25-2-M, APPENDIX B1 DoD 4000.25-3-M, APPENDIX B1 DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1

DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

Not Used < RFL02 2008 TRANSACTION NUMBER

RFL03 2076 SUFFIX CODE INDICATOR O AM 01/02

Not Used < RFL04 373 DATE 0 DT 06/06

Not Used < RFL05 2082 SECONDARY SUFFIX CODE INDICATOR 0 AN 01/02

| **|**

NOT Used < RFL07 2086 BACK ORDER RELEASE INDICATOR C AN 03/03

E0607

DATE

RFL06 373

DoD 4000.25-1-M-8-3

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY RFL TRANSACTION IDENTIFICATION INFORMATION, Continued	002040		
Not Used < RFLO8 350 ASSIGNED IDENTIFICATION	O AN 01/06		
Not Used < RFL08 350 ASSIGNED IDENTIFICATION Not Used < RFL09 350 ASSIGNED IDENTIFICATION Not Used < RFL10 2348 UTILIZATION CODE	O AN 01/06		
Not Used < RFL10 2348 UTILIZATION CODE	O ID 01/01		

Optional SEE APPENDIX I, NOTE A. SEE DOD 4500.32-R, VOLUME 1, CHAPTER 3. SOURCE(S): . RP 53. IOTE(S): . If DI CODE AD1, AD3, AD5 OR ADR IS IM RP 1-3 AND SOURCE IS FILLED, USE ROP01 TO IDENTIFY TRANSPORTATION PRIORITY. 3. AUTHORIZED CODES ARE "1", "2", "3", AND "4". COURCE(S): . RP 57-59. OPTIONAL OPTIONAL OPTIONAL RQP02 2051 PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DOD 4000.25-1-M, APPENDIX B13). Not Used RQP03 373 DATE O NO 01 O NO 01 CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY MOT ASSIGNED.** O NO 01 CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DOD 4000.25-1-M, APPENDIX B13).			1	l		RQP - SUPPLY PRIORITY	
Loop: - Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIRENCENTS, AND/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES MOTICE OF AVAILABILITY. Comments: A. ROPO'S IS THE REQUIRED DELIVERY DATE. B. ROPO'S IS THE LATEST ACCEPTABLE DELIVERY DATE. C. ROPO'S IS THE LATEST ACCEPTABLE DELIVERY DATE. C. ROPO'S IS THE LATEST ACCEPTABLE DELIVERY DATE. DELIVERY DATE. C. ROPO'S IS THE LATEST ACCEPTABLE DELIVERY DATE. C.	Re	commended	\ 	Re		0	
Purpose: TO DESCRIBE WHEN THE MATERIEL IS REGUIRED SPECIAL REQUIREMENTS, AMO/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN RELITARY SALES NOTICE OF AVAILABILITY. Comments: A. RepO4 IS THE EARLIEST ACCEPTABLE DELIVERY DATE. C. RepO5 IS THE LAREST ACCEPTABLE DELIVERY DATE. C. RepO5 IS THE LAREST ACCEPTABLE DELIVERY DATE. C. RepO5 IS THE LAREST ACCEPTABLE DELIVERY DATE. DELIVERY DATE. C. RepO5 IS THE LAREST ACCEPTABLE DELIVERY DATE. PORTOLOGY OF THE LAREST ACCEPTABLE DELIVERY DATE. Ref Data Des. Element Name Attribu Ref Data Des. Element Name Attribu Rep PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.* Rep Data Des. Element Name Attribu Rep PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.* Rep Data Des. Element Name Attribu Rep Data Des. Element Name Attribu Rep Data Des. Element Name Attribu Des. Element Name Attribu Rep Data Des. Element Name Attribu Des Data Des. Element Name Attribu Rep Data Des. Element Name Attribu Des. Element Name Attribu Rep Data Des. Element Name Attribu Rep Data Des. Element Name Attribu Des. Des. Des. Des. Data Des. Element Name Attribu Des. Des. Des. Des. Des. Des. Des. Des.		1			Max Use:	1	
B. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE. C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE. ACTEMINATION DATE. C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE. C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE. ACTEMINATION DATE. C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE. ACTEMINATION DATE. C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY. ACTEMINATION DATE. C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY. CODE HOLICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 NO 01 OCCORDANCE IS FILLED. CODE HOLICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 NO 01 OCCORDANCE IS FILLED. ROPOS INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 NO 01 OCCORDANCE IS FILLED. ROPOS INDICATING LEVEL OF PR					•	TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AMD/OR MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF	
C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY DATE. Data Element Summary Ref Data Des. Element Name Attribu Ref Data Des. Element Summary DATE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.** REF DATA DATE O NO 01 Ref Data Des. Element Name Attribu Ref Data Des. Element Summary DATE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.** Ref Data Des. Element Name Attribu Ref Data Des. Element Name Attribu CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.** Ref Data Des. Element Name Attribu Ref Data Des. Element Name Attribu Attribu Repol 1470 PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.** Repol 15 Ref Data Des. Element Name Attribu Repol 15 Repol 15 Repol 16 Repol 17 Repol 17 Repol 17 Repol 18 Repo				c	omments:	B. ROPO4 IS THE EARLIEST ACCEPTABLE	
Ref Data Des. Element Name Attributed Sociation (Code and Assigned).* Ref Data Des. Element Name Attributed Sociation (Code and Assigned).* Ref Data Des. Element Name Attributed Sociation (Code and Assigned).* Ref Data Des. Element Name Attributed Sociation (Code and Assigned).* Ref Data Des. Element Name Attributed Sociation (Code and Assigned).* Ref Data Des. Element Name Attributed Sociation (Code and Assigned).* PROPOSITY (Code and Assigned).* Ref Data Des. Element Name Attributed Sociation (Code and Assigned).* Attributed Sociation (Code and Assigned).* Reposition (Code and Assigned).* Rep						C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY	
Des. Element Name Optional E APPENDIX I, NOTE A. E DOD 4500.32-R, VOLUME 1, CHAPTER 3. UNCE(S): RF 53. TE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPD1 TO IDENTIFY TRANSPORTATION PRIORITY. AUTHORIZED CODES ARE "1", "2", "3", AND "4". Optional RP 57-59. TE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPD2. Not Used E APPENDIX I, NOTE C. URCE(S): RP 78-80. TE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR AD7 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR AD7 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR AD7 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR AD7 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR AD7 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1, AD3, AD5 OR AD7 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR OIL CODE AD1,						Data Element Summary	
EXPERIOLX I, NOTE A. EDOC 4500.32-R, VOLUME 1, CHAPTER 3. URCE(S): IF DI CODE ADI, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO1 TO IDENTIFY TRANSPORTATION PRIORITY. AUTHORIZED CODES ARE "1", "2", "3", AND "4". URCE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 57-59. VE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Not Used AND "4". Optional RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Not Used E APPENDIX I, NOTE C. URCE(S): RP 78-80. E CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED." RP 1-3 AND SOURCE IS FILLED, USE ROPO1 Optional RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Optional PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DAD 4000.25-1-H, APPENDIX B13). RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Optional PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DAD 4000.25-1-H, APPENDIX B13). RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Optional PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DAD 4000.25-1-H, APPENDIX B13). OD DO D						Name	Attributes
E APPENDIX I, NOTE A. E DOD 4500.32-R, VOLUME 1, CHAPTER 3. URCE(S): RP 53. IF DI CODE ADI, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO1 TO IDENTIFY TRANSPORTATION PRIORITY. AUTHORIZED CODES ARE "1", "2", "3", AND "4". URCE(S): RP 57-59. TE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Not Used AND "4". Optional RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Not Used E APPENDIX I, NOTE C. URCE(S): RP 78-80. TE(S): RP 78-8		Ontional		B0001	470	DRIGHTY CONE	0. 110. 04.400
IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO1 TO IDENTIFY TRANSPORTATION PRIORITY. AUTHORIZED CODES ARE "1", "2", "3", AND "4". URCE(S): URCE(S): URCE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO2. Not Used E APPENDIX I, NOTE C. URCE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 78-80. IE APPENDIX I, NOTE C. URCE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 78-80. IE (S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR DI CODES AD1, AD3, AND ADR, DATE OF OFFER (DAY ORIGINAL NOA SOURCE IS FILLED, USE ROPO4. FOR DI CODES AD1, AD3, AND ADR, DATE OF OFFER (DAY ORIGINAL NOA CONTAINED ITEMS WHICH MERF. REJECTED, THE TRANSMISSION DATE OF THE NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH MERF. REJECTED, THE TRANSMISSION DATE OF THE	E DOD 4500.32-R, VOLUME 1, CHAPTE URCE(S):			REFU	4/0	CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0	0 80 01/02
CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DOD 4000.25-1-M, APPENDIX B13). IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RGP02. Mot Used Optional PROPENDIX I, NOTE C. URCE(S): RP 78-80. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RGP04. FOR DI CODES AD1, AD3, AND ADR, DATE OF OFFER (DAY ORIGINAL MOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL MOA CONTAINED ITEMS WHICH MERE REJECTED, THE TRANSMISSION DATE OF THE MEW NOA.	ITE(S): IF DI CODE AD1, AD3, AD5 OR ADR RP 1-3 AND SOURCE IS FILLED, US TO IDENTIFY TRANSPORTATION PRIO AUTHORIZED CODES ARE "1", "2",	E RQPO1 RITY.					
RP 57-59. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQPO2. Mot Used Optional E APPENDIX I, NOTE C. URCE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQPO4. FOR DI CODES AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQPO4. FOR DI CODES AD1, AD3, AND ADR, DATE OF OFFER (DAY ORIGINAL MOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL MOA CONTAINED ITEMS WHICH WERF, REJECTED, THE TRANSMISSION DATE OF THE NEW NOA.	NIDCE (C).	Optional		RQP02	2051		O ID 03/03
IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQPO2. Not Used Optional COPE APPENDIX I, NOTE C. URCE(S): RP 78-80. TE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RQPO4. FOR DI CODES AD1, AD3, AMD ADR, DATE OF OFFER (DAY ORIGINAL NOA IS TRANSNITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH WERF, REJECTED, THE TRANSMISSION DATE OF THE NEW NOA.	RP 57-59.					PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE	
E APPENDIX I, NOTE C. URCE(S): RP 78-80. TE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR DI CODES AD1, AD3, AMD ADR, DATE OF OFFER (DAY ORIGINAL NOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH MERF. REJECTED, THE TRANSMISSION DATE OF THE NEW NOA.	IF DI CODE AD1, AD3, AD5 OR ADR	IS IN E ROPO2.				DOU 4000.25-1-H, APPERDIX BIS).	
E APPENDIX I, NOTE C. URCE(S): RP 78-80. IE(S): IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO4. FOR DI CODES AD1, AD3, AND ADR, DATE OF OFFER (DAY ORIGINAL NOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH WERF. REJECTED, THE TRANSMISSION DATE OF THE NEW NOA.		Not Used	<	ROP03	373	DATE	O DT 06/06
IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE RGP04. FOR DI CODES AD1, AD3, AND ADR, DATE OF OFFER (DAY ORIGINAL NOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH WERF. REJECTED, THE TRANSMISSION DATE OF THE NEW NOA.	URCE(S):	Optional		RQP04	373		O DT 06/06
ORIGINAL NOA CONTAINED ITEMS WHICH WERF. REJECTED, THE TRANSMISSION DATE OF THE NEW NOA.	IF DI CODE AD1, AD3, AD5 OR ADR RP 1-3 AND SOURCE IS FILLED, US FOR DI CODES AD1, AD3, AND ADR, OFFER (DAY ORIGINAL NOA IS TRAN	E ROPO4. DATE OF SMITTED).			,		
The same same and the same same same same same same same sam	ORIGINAL NOA CONTAINED ITEMS WH REJECTED, THE TRANSMISSION DATE NEW NOA.	CH WERF					
Mot Used (< ROPOS 373 DATE O DT D6	The second secon						

SPECIAL REQUIREMENTS INDICATOR

O AM 01/03

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 002040 RQP SUPPLY PRIORITY, Continued ...

520 FOREIGN MILI ROF FOREIGN MILITARY	Tary 8 Sales	AI I	LES N NFOR	OTICI MATIC	OF AVAILABILITY 0020	40
	Mandatory		Re	Segment: Level: q. Des.: Max Use:		
	'			Loop:		
SIDE Notes: A. SEE APPENDIX J FOR DISCUSSION O DEVELOPMENT OF MAPAC.	F					
					Data Element Summary	
				Data		Assailuses
			Des.	Element	Name	Attributes
	Not Used	<	RQF01	2057	SERVICE CODE	O ID 01/02
SOURCE(S): 1. RP 19-20. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR RP 1-3 AND SOURCE IS FILLED, US B. RECIPIENT COUNTRY FOR FMS MATER	E ROFO2.	<	RQF02	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DOD USE).*	O 1D 02/02
	Not Used	<	RQF03	2066	CUSTOMER WITHIN COUNTRY CODE	O ID 01/01
	Not Used	<	RQF04	2067	DELIVERY TERM CODE	O ID 01/01
	Not Used	-	RQF05	2068	TYPE OF ASSISTANCE/FINANCING CODE	0 10 01/01
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 45. NOTE(S):	Required	<	RQF06	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD 4000.25-1-M, APPENDIX B2).	O ID 01/02
A. IF DI CODE AD1, AD3, AD5 OR ADR RP 1-3, AND SOURCE IS "B", "D", OR "T", USE RQF06. B. SERVICE ASSIGNMENT CODE.						
SEF APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. NOTE(S):	Required	<	RQF07	2069	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DoD 5105.38-M, APPENDIX 833).	O ID 01/02
A. FOR SOURCE 1, IF DI CODE AD1, A OR ADR IS IN RP 1-3, IF SOURCE THAN "X" AND RP 19-20 IS NOT "C (CAMADA), USE RQFO7 TO ENTER AP	IS OTHER					

002040 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY ROF FOREIGN MILITARY SALES INFORMATION, Continued ... SINGLE DIGIT TYPE COUNTRY FMS OFFER/ RELEASE OPTION DESIGNATED BY RECIPIENT COUNTRY. APPLICABLE CODES ARE "A", "Y" OR 11711. B. FOR SOURCE 2, IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, IF SOURCE IS "XX" OR "XW", USE RGF07 AND DO NOT USE RGF11. O AN 03/06 CASE DESIGNATOR NUMBER **RQF08 2070** Required CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SEE APPENDIX I, NOTE A. SALE TRANSACTION. SOURCE(S): 1. RP 48-50. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR 15 IN RP 1-3 AND SOURCE IS FILLED, USE RQF08 TO IDENTIFY THE FMSO II CASE DESIGNATOR. O ID 01/01 RQF09 2071 PROGRAM SUPPORT CODE Not Used O AN 01/03 RQF10 2096 SUBCASE NUMBER Not Used O AN 01/02 FREIGHT FORWARDER INDICATOR RQF11 2113 Optional ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO SEE APPENDIX I, NOTE B. ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SOURCE(S): SALES MATERIEL. 1. RP 47. 2. RP 46-47. NOTE(S): A. FOR SOURCE 1, IF DI CODE AD1, AD3, AD5, OR ADR IS IN RP 1-3 AND RP 46 IS NOT "X"
AND RP 19-20 IS NOT "CN", USE RQF11 FOR
FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE. FOR SOURCE 2, IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, IF RP 19-20 IS "CN", AND SOURCE IS FILLED, USE RQF11 FOR CANADIAN FREIGHT FORWARDER CODE. O ID 01/01 RQF12 2216 SHIPMENT RELEASE CODE Optional CODE TO PROVIDE SHIPMENT RELEASE INSTRUCTION SOURCE(S): INFORMATION (SEE DOD 4000.25-1-M-S-3, APPENDIX B34). 1. RP 60. NOTE(S): A. IF DI CODE AD5 IS IN RP 1-3, AND SOURCE IS "R" OR "E", USE ROF12. B. APPLICABLE CODES ARE: "E" RELEASE INSTRUCTIONS ARE BEING MAILED UNDER SEPARATE COVER ON THE DATE OF THIS REPLY. "R" SHIPMENT TO BE RELEASED TO SHIP-TO ADDRESS IDENTIFIED IN THE FMS REQUISITION.

Optional

ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S):

A. FMSO I CASE DESIGNATOR.

RQF13 2070 CASE DESIGNATOR NUMBER

CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY

O AN 03/06

SALE TRANSACTION.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY N1 NAME

002040

Mandatory

10

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Segment: N1 - NAME

Level: Req. Des.: M Max Use: 1 Loop: 0100 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER M103 OR M104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO" "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 1S USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 520 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE H1 LOOP FOR:
- "FROM", "TO", AMD "SHIPPER".
 C. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

. Data Element Summery

Ref Data Des. Element Name

Attributes

M ID 02/02

/ N1 01 98

ENTITY IDENTIFIER CODE
CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A
PHYSICAL LOCATION.

CODE DEFINITION
FR MESSAGE FROM
SH SHIPPER

Mandatory

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 520 N1 NAME, Continued ...

002040

QUALIFIER(S):

1. "FROM" LOOP

IF RP 4-6 IS FILLED, USE CODE "FR" (DI CODES AD1, AD3, AND ADR)

2. "TO" LOOP

IF RP 4-6 IS FILLED, USE CODE "TO" (DI CODE AD5)

3. "SHIPPER" LOOP

ENHANCEMENT: (NOT USED). IF LOOP IS TO IDENTIFY THE SHIPPING ACTIVITY, USE CODE "SH".

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

QUALIFIER(S):

1. USE APPLICABLE CODE.

NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX 1, NOTE 8. SOURCE(S):

"FROM" LOOP.

RP 4-6 (DI CODES AD1, AD3, AND ADR)

"TO" LOOP.

RP 4-6 (DI CODE AD5)

3. "SHIPPER" LOOP.

ENHANCEMENT: (NOT USED). ENTER SCAC, DoDAAC, OR RIC IDENTIFYING SHIPPING ACTIVITY.

TO MESSAGE TO

N1 02 93 NAME

FREE-FORM NAME.

C AN 01/35

R0203

N1 03 66 IDENTIFICATION CODE QUALIFIER

CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE

C ID 01/02 P0304

USED FOR IDENTIFICATION CODE (67).

CODE DEFINITION

2 STANDARD CARRIER ALPHA CODE (MOTOR) (SCAC)

10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE

(DODAAC)

M4 ROUTING IDENTIFIER (RI) CODE*

N1 04 67 IDENTIFICATION CODE

CODE IDENTIFYING A PARTY.

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

C ID 02/17

P0304

520 FOREIGN MILITARY SA N2 ADDITIONAL NAME INFORMA	LES NOTICE OF AVAILABILITY TION	002040
Optional 1	Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE THAN 35 CHARACTERS IN LENGTH.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		
	Data Element Summary	•••••
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 01 93 NAME FREE-FORM NAME.	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 02 93 NAME FREE-FORM NAME.	O AN 01/35

520 FOREIGN MILITARY N3 ADDRESS INFORMATION	SA	Les :	notici	OF AVAILABILITY	002040
Optio	nai 1	R	Segment: Level: eq. Des.: Max Use: Loop: Purpose:	N3 - ADDRESS INFORMATION 0 1 0100 TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
IDE Notes: THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	то				
				Data Element Summer	y
		Ref Des	Data . Element	Name	Attributes
Mandaton NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	pry	N3 0	1 166	ADDRESS INFORMATION ADDRESS INFORMATION	N AN 01/35
Option NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	nal	из 0	2 166	ADDRESS INFORMATION ADDRESS INFORMATION	O AM 01/35

520 FOREIGN MILITARY 8 N4 GEOGRAPHIC LOCATION	AI	LES 1	NOTIC	E OF AVAILABILITY 0020	40
Optional 1 SIDE Notes: A. THIS IS AN MIN-THE-CLEARM GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY		Re	Level: eq. Des.: Max Use: Loop: Purpose:	. 0	
N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.				Data Element Summary	Attributes
Conditional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.		N4 01	1 19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Conditional NHANCEMENT(\$): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.		N4 02	? 156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.		N4 03	3 116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/0
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.		N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/0
Conditional UALIFIER(S): . INSTRUCTIONS TO BE PUBLISHED.	<	N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/03 P0506
Conditional ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.		N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

POREIGN MILITARY SALES NOTICE OF AVAILABILITY PSI PMS NOTICE OF AVAILABILITY SHIPMENT

002040

Mandatory

Segment: FSI - FMS NOTICE OF AVAILABILITY SHIPMENT

Level: Req. Des.: Max Use: Loop:

Purpose: TO PROVIDE SHIPMENT INFORMATION

APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY TRANSACTION.

Syntax Notes: 1. If EITHER FS109 OR FS110 IS PRESENT.

THEN THE OTHER IS REQUIRED.

Data Element Summary -----

Ref Data Des. Element Name

Attributes

Mandatory

SEE APPENDIX I, NOTE A. SEE MILSTRIP DOD 4000,25-1-M. CHAPTER 6. PARAGRAPH K.1.B

SOURCE(S): 1. RP 61-77 NOTE(S):

A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP1-3 AND SOURCE IS FILLED, USE FS101 TO IDENTIFY THE NUMBER ASSIGNED TO THE SHIPMENT WHICH CONTROLS THAT SHIPMENT FROM SHIPPER TO CONSIGNEE.

Optional

SOURCE(S): 1. RP 40-44. NOTE(S):

A. IF DI CODE ADS IS IN RP 1-3 AND SOURCE IS FILLED, USE FS102 TO IDENTIFY CUSTOMER (CR/FF) ASSIGNED NUMBER FOR INTERNAL CONTROL OF SHIPMENT.

Required

SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7-10.

- NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FS103.
- B. ENTRY IDENTIFIES HOW MANY TIMES THE 0200 LOOP IS REPEATED. LX SEGMENT COUNT SHOULD MATCH FOR CONFIRMATION.
- C. THE NUMBER OF LINE ITEMS INCLUDED IN THE SHIPMENT UNIT AS REPRESENTED BY NOA DETAIL DOCUMENTS TRANSMITTED WITH THE MOA KEY DOCLMENT.

Optional

FS101 145 SHIPMENT IDENTIFICATION NUMBER M AN 01/30

IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)

FS102 2215 CUSTOMER TRANSPORTATION ORDER NUMBER

ORDER NUMBER ASSIGNED BY THE CUSTOMER FOR INTERNAL

O AN 01/05

CONTROL OF SHIPMENTS.

FS103 354 MUMBER OF LINE ITEMS

TOTAL NUMBER OF LINE ITEMS IN THE TRANSACTION SET.

O NO 01/06

0 10 05/05

FS104 103 PACKAGING CODE

CODE IDENTIFYING THE TYPE OF PACKAGING. PART 1.

PACKAGING FORM. PART 2. PACKAGING MATERIAL.

CODE DEFINITION

01 ALUMINUM

04 AS SPECIFIED BY THE DOT

07 BURLAP 520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY FSI FMS NOTICE OF AVAILABILITY SHIPMENT, CONTINUED ...

002040

```
13 CLOTH
34 FIBRE (PAPERBOARD)
58 METAL
70 MULTIPLE-WALL PAPER (3 OR MORE WALLS)
71 NOT OTHERWISE SPECIFIED
74 OTHER THAN METAL OR PLASTIC TUBES, OR GLASS
76 PAPER
79 PLASTIC
89 SPECIAL
90 STANDARD
94 HOOD
BAG BAG
BAL BALE
BBL BARREL
BOL BUNDLE
BOX BOX
BSK BASKET OR HAMPER
CAB CABINET
CAN CAN
CAS CASE
CBY CARBOY
CHT CONTAINER
COL COIL
CRD CRADLE
CRT CRATE
CYL CYLINDER
DRM DRUM
KEG KEG
LSE LOOSE
PAL PAIL
PCK PACKED - NOT OTHERWISE SPECIFIED
PCS PIECES
PLT PALLET
REL REEL
ROL ROLL
SAK SACK
SHT SHEET*
SKD SKID
SPL SPOOL
TBE TUBE
TUB TUB
UNT UNIT
VEH VEHICLES
WHE ON OWN WHEEL
```

SEE HILSTAMP DOD 4500.32-R VOL. 1, APPENDIX F. SOURCE(S):
1. RP 24-25. NOTE(S):

- A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3, IF RP 24 IS OTHER THAN "X", "A", "Y" OR "Z", AND SOURCE IS FILLED USE FSIG4 TO IDENTIFY THE TYPE OF PACK USED FOR THE SHIPMENT UNIT.
- B. THE ANSI X12 PACKAGING CODE CONSISTS OF 5 CHARACTERS COMPOSED OF 2 PARTS, A THREE-POSITION ALPHA CODE (PART 1) FOR PACKAGING FORM AND A TWO-POSITION NUMERIC CODE (PART 11) FOR PACKAGING NATERIEL.
- C. CODING APPLIES ONLY TO BREAK BULK CODES. CONEX/SEAVANS/MILVANS/MSCVANS CODES ARE TRANSLATED IN FS109 AND FS110.

WRP WRAPPED

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY FSI FMS NOTICE OF AVAILABILITY SHIPMENT, CONTINUED ...

002040

```
D. DLMS CODES WILL BE CONVERTED TO ANSI
   X12 CODES IN ACCORDANCE WITH THE
    FOLLOWING TABLE:
```

```
X12
                    MILSTAMP
 BDL 71
        BD BUNDLE
         BE BALE
 BAL
    07 BG BAG, BURLAP OR CLOTH
 BAG
 BBL
     71 BL
            BARREL
BSK 74 BS BASKET
 BOX
     71 BX
            BOX
CAB
     71 CA
            CABINET
CBY
     71
         CR
            CARBOY
CHT
        CC
            HHG CONTAINERS, WOOD (FED SPEC)
COL
     71
            COIL
         CM CONTAINER, MAC-ISO
CNT
     01
CAN
     71
        CN CAN
        CO
            CONTAINER, OTHER THAN CC, CM,
             CU, CW, MW, OR MX
CRT 71
         CR
            CRATE
CAS
     71
        CS
            CASE
CAS 34 CT
            CARTON
            CONTAINER, NAVY
CONTAINER, COMMERCIAL HIGHWAY
     58 CU
CNT
     90
CNT
        CM
            LIFT
CYL 71 CY
            CYLINDER
BAG
    13 DB
            DUFFELBAG
DRM
    71
        DR
            DRUM
CNT
        EC
            ENGINE CONTAINER
CRD
     71 FD
            ENGINE CRADLER OR DOLLY
BOX
     94
        FK
            FOOTLOCKER
BSK
    71
        HA
            HAMPER
KEG
    71 KE
            KEG
    71 LS LOOSE, NOT PACKAGED
LSE
    70 MW MULTIWALL CONTAINER
CNT
    71 MX MIXED (MORE THAN ONE TYPE OF
PCK
            CONTAINER)
PCS 71 PC PIECE
PAL
    71
        PL PAIL
PLT
    71 PT PALLETIZED OTHER THAN MW
REL
    71
       RL
            REEL
ROL
    71
       RO ROLL
WHE
    71
       RT RORO
       SA SACK, PAPER
SAK
    76
        SB
SKD
    71
           SKID, BOX
SKD
    90
        SD
            SKID
SHT
       SH
           SHEET
SPL
    71
        SL
            SPOOL
CAS
        SU
           SUITCASE
TUB
    71
        TR
           TUB
VEH
    71
        TK
            TRUCK
TBE
    71
       TU TUBE
        UX UNITIZED (USE RT IF ON RORO)
UNT
    71
VEH
        VC VAN CHASSIS
VEH
    90 VE VEHICLE
VEH 04
        VO
           VEHICLE IN OPERATING CONDITION
CNT 79
       VS SEAVAN-TOTE
        UR URAPPED
```

Optional

SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 26-29.

NOTE(\$):

F\$105 80 LADING QUANTITY

NUMBER OF UNITS (PIECES) OF THE LADING CONNODITY.

ALSO SEE UNIT OF HEASUREMENT CODE #355".

0 NO 01/07

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY FSI FMS NOTICE OF AVAILABILITY SHIPMENT, Continued ... 002040 A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSIO5 TO IDENTIFY TOTAL PIECES IN SHIPMENT FS106 METCHT O R 01/08 Optional 81 SEE APPENDIX 1, NOTE A. NUMERIC VALUE OF WEIGHT.* SOURCE(S): 1. RP 30-35. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FS106 TO IDENTIFY TOTAL WEIGHT OF SHIPMENT UNIT IN POUNDS ROUNDED TO THE NEXT WHOLE NUMBER. Optional FS107 183 VOI LIME OR 01/08 SEE APPENDIX I, NOTE A. VALUE OF VOLUMETRIC MEASURE. SOURCE(S); ALSO SEE: VOLUME UNIT QUALIFIER (184) 1. RP 36-39. UNIT OF MEASUREMENT CODE (355) NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSIO7 TO IDENTIFY TOTAL CUBIC FEET OF SHIPMENT UNIT ROUNDED TO THE NEXT WHOLE NUMBER. FS108 22 0 ID 01/16 COMMODITY CODE SEE APPENDIX I, NOTE A. CODE DESCRIBING A COMMODITY OR GROUP OF COMMODITIES. SEE MILSTAMP DOD 4500.32-R VOL 1, APPENDIX SOURCE(S): 1. RP 11-15. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FS108 TO IDENTIFY THE MILSTAMP WATER COMMODITY AND CARGO EXCEPTION CODE DESCRIBING THE PREDOMINANT COMMODITY WITHIN THE SHIPMENT FOR OCEAN MANIFESTING. Conditional FS109 221 BILLED/RATED-AS QUANTITY QUALIFIER C 10 02/02 CODE IDENTIFYING THE TYPE OF QUANTITY OR VALUE ON WHICH THE RATE OR ITEM PRICING IS BASED. CODE DEFINITION NR CONTAINER VA ACTUAL VOLUME SEE MILSTAMP DOD 4500.32-R, VOL. 1 APPENDIX F. QUALIFIER(S): 1. IF RP24 IS "X", USE CODE "NR". 2. IF RP24 IS "A", "Y", OR "Z", USE CODE HVAH. NOTE(S): A. "X" APPLIES TO COMEX (CONTAINER EXPRESS) SHIPMENTS.

Conditional

Condition

B. MAM APPLIES TO MSC LEASED/CONTROLLED SEAVAN OR MILVAN (MSCVAN) SHIPMENTS. C. MYM APPLIES TO MILVAN SHIPMENTS. D. MZM APPLIES TO SEAVAN SHIPMENTS.

SEE APPENDIX I, NOTE A.

FSI10 220 BILLED/RATED-AS QUANTITY C R 01/1
BASIS FOR RATING (MILES, VALUE, VOLUME, ETC.). NOTE:

520 FOREIGN MILITARY S FSI FMS NOTICE OF AVAILABI	AL!	es n Ty s	OTIC HIPM	e of ent,	AVAILABILITY Continued	0020	40
SEE MILSTAMP DOD 4500.32-R, VOL. 1 APPENDIX F. SOURCE(S): 1. RP 24-25. NOTE(S): A. IF RP 24 IS "X", CODE IS BASED ON CONEX SERIAL NUMBER AS SPECIFIED BY MILSTAMP. B. IF RP 24 IS "A", "Y", OR "Z", CODE IDENTIFIES THE TYPE OF CONTAINER AND PROVIDES LOAD DATA AS SPECIFIED BY MILSTAMP. C. DATA ELEMENT ONLY PERPETUATES THE APPLICABLE MILSTAMP CODE.				WEIGHT 81.	MAY BE DEFINED BY EITHER DATA E	LEMENT 220 OR	
Optional SEE APPENDIX I, NOTE A. SEE MILSTAMP DOD 4500.32-R VOL 1, APPENDIX F. SOURCE(S): 1. RP 16-17. NOTE(S): A. If DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI11 TO IDENTIFY THE MILSTAMP AIR COMMODITY AND SPECIAL HANDLING CODE. CODE IDENTIFIES ALL AIR SHIPMENTS FOR MANIFESTING AND CUSTOMS REQUIREMENTS AND CARGO REQUIRING SPECIAL HANDLING OR REPORTING.		FSI11	22		ITY CODE ESCRIBING A COMMODITY OR GROUP O	F COMMODITIES.	O ID 01/16.
Not Used	<	FSI12	152	SPECIA	L HANDLING CODE		O ID 02/03
Optional SEE MILSTAMP DOD 4500.32-R. SOURCE(S): 1. RP 18. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI13. B. RELATES DIMENSIONS OF THE LARGEST PIECE TO THE MINIMUM SIZE CARGO DOOR OPENING OF AN AIRCRAFT. C. USED WHEN APPLICABLE IN CONJUNCTION WITH FSI11.		FS113	2101	ONE DI	MENSION CODE DENTIFYING THAT SHIPMENT EXCEEDS MENSION AND IS OR IS NOT A CONSO NO 4500.32-R, APPENDIX F5).		O ID 01/01
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 23. NOTE(S): A. IF DI CODE AD1, AD3, AD5 OR ADR IS IN RP 1-3 AND SOURCE IS FILLED, USE FSI14 TO IDENTIFY THE INTENDED MODE OF SHIPMENT FROM SHIPPER TO CONSIGNEE.		FSI 14	91		ORTATION METHOD CODE PECIFYING THE METHOD OF TRANSPOR HT.	TATION FOR THE	O ID 01/02

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY LX ASSIGNED NUMBER

002040

M NO 01/06

Optional

500

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SIDE Notes:

- A. A SEQUENTIAL NUMBER ASSIGNED TO ACT AS A LOOP REFERENCE NUMBER MARKING THE INITIATION OF A 0200 LOOP ITERATION AND CONTROLLING THE COUNT OF TOTAL 0200 LOOP ITERATIONS.
- B. THE NUMBER OF 0200 LOOP ITERATIONS RECORDED IN LX01 SHOULD MATCH THE CONTROL NUMBER CONTAINED IN FS103.

Mandatory

ENHANCEMENT(S): (NOT USED).

USE COUNT DERIVED FROM COUNT OF 0200
 LOOP ITERATIONS.

NOTE(S):

A. USED TO IDENTIFY THE NUMBER OF DI CODE AD2 OR AD4 TRANSACTIONS TRANSMITTED AND PROCESSING THROUGH THE 0200 LOOP. EACH DI CODE AD2 OR AD4 DOCUMENT REPRESENTS A SINGLE ITERATION OF THE 0200 LOOP. THE TOTAL NUMBER OF DI CODE AD2 OR AD4 TRANSACTION CONSTITUTING A SINGLE 520 TRANSACTION CANNOT EXCEED 500. FOR AN INDIVIDUAL TRANSACTION, THE NUMBER IN LXO1 WILL NOT EXCEED MUMBER APPEARING IN FSI03 (RP 7-10) OF NOA KEY DOCUMENT.

Segment: LX - ASSIGNED NUMBER

Level: Req. Des.: 0 Max Use: 1 Loop: 0200

Repeat: 500
Purpose: TO REFERENCE A NUMBER IN A

TRANSACTION SET.

----- Data Element Summary

Ref Data Des. Element Name

e Attributes

LX 01 554 ASSIGNED NUMBER

NUMBER ASSIGNED FOR DIFFERENTIATION WITHIN A

TRANSACTION SET.

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Optional 1		Re (Level: q. Des.: Max Use: Loop: Purpose:	0	
	11				
	$\ \ $		•••••	Data Element Summary	
		Ref Des.	Data Element	Name	Attributes
SOURCE(S): 1. RP 1-3. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3, USE RFL01.		RFL01	2001	DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DOD 4000.25-1-M, APPENDIX B1 DOD 4000.25-2-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-5-M, APPENDIX A1 DOD 4000.25-7-M, APPENDIX A1 DOD 4140.25-M, APPENDIX C15 DOD 4500.32-R, APPENDIX F)	M ID 03/03
Required SOURCE(S): 1. RP 30-43. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RFL02 TO IDENTIFY THE ISSUE/RELEASE TRANSACTION NUMBER.	<	RFL02	2008	TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
Optional SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 44. NOTE(S): A. If DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS ALPHANUMERIC OTHER THAN "1" AND "0" AND DEMAND CODES "I", "N", "0", "P", "R", "S", OR "2", THEN USE RFL03 AS SUFFIX CODE; OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.		RFL03	2076	SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
Not Used	<	RFL04	373	DATE	O DT 06/06
Not Used	۱	RFL05	2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
Not Used	<	RFL06	373	DATE	C DT 06/06 E0607

520 FOREIGN MILI RFL TRANSACTION IDEN	TARY 8	AL TI	es n on i	OTIC	E OF AVAILABILITY 0020	040
	Not Used	<	RFL07	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
GEE APPENDIX I, NOTE A. GOURCE(S): I. RP 7. IOTE(S): I. IF DI CODE AD2 OR AD4 IS IN RP SOURCE IS ALPHANUMERIC AND SOUR FILLED, USE RFLOB TO IDENTIFY I MEDIA & STATUS CODE.	RCE IS		RFL08	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
	Not Us ed	<	RFL09	350	ASSIGNED IDENTIFICATION	O AN 01/06
	Not Used	<	RFL10	2348	UTILIZATION CODE	O ID 01/01

520 FOREIGN MILITARY SA RQQ DOD QUANTITY INFORMATION	L)	es notici	OF AVAILABILITY 002	2040
Optional 1		Level: Req. Des.: Max Use: Loop:	1	
		•	1. IF EITHER ROQUS OR ADOUGH IS PRESENT, THEN THE OTHER IS REQUIRED.	
IDE Notes: . ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOWEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.		Comments:	A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.	
	ļ		Data Element Summary	
·		Ref Data Des. Element	Name	Attribute
Optional DURCE(S): . RP 23-24. DTE(S): . IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROQUI.		R9901 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE DOD 5000.12-M).	O ID 02/0
Optional E APPENDIX I, NOTE A. RURCE(S): RP 25-29. ITE(S): IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROGO2. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOWEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "MM IN RP 29		RQQ02 380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/1
INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.				
Not Used	1	RQQ03 236	PRICE QUALIFIER	C ID 03/03 P0304
Not Used		R9904 212	MIT PRICE	C R 01/14 P0304
Not Used	4	RQQ05 380	THALE	O R 01/1

USE REFO2.

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 520 002040 REF REFERENCE NUMBERS Segment: REF - REFERENCE NUMBERS Level: Optional Req. Des.: 0 Max Use: 1 Loop: 0200 Purpose: TO SPECIFY IDENTIFYING NUMBERS. Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3. RELEASE 1 OF THE ASC X12 STANDARDS. ------ Data Element Summary -----Ref Data Des. Element Name **Attributes** Mandatory REF01 128 REFERENCE NUMBER QUALIFIER M ID 02/02 CODE QUALIFYING THE REFERENCE NUMBER. CODE DEFINITION KL CAGE AND MANUFACTURER'S PART NUMBER* NS NATIONAL STOCK NUMBER SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S): 1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; OTHERWISE USE CODE "KL". NOTE(S): A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2. REF02 127 **Mandatory** REFERENCE NUMBER M AN 01/40 SEE APPENDIX 1, NOTE A. REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED SOURCE(S): FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY 1. RP 8-20 THE REFERENCE NUMBER QUALIFIER.* 2. RP 8-22. ALSO SEE: REFERENCE NUMBER QUALIFIER (128). NOTE(S): A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", AND IF SOURCE IS FILLED, USE REFOZ. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN ROU SEGMENT. B. FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "OO" OR "O1", AND IF SOURCE IS FILLED.

REF03 352

DESCRIPTION

O AN 01/80

Not Used

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY FSI FMS NOTICE OF AVAILABILITY SHIPMENT

002040

O ID 02/03

Optional 1	Req. Des Max Us Loo		Level: p. Des.: lax Use: Loop:	0	
		Syntax Notes:		1. IF EITHER FS109 OR FS110 IS PRESENT, THEN THE OTHER IS REQUIRED.	
				Data Element Summary	
		Ref Des.	Data Element	Name	Attributes
Mandatory EE APPENDIX I, NOTE A. EE MILSTRIP DOD 4000.25-1-M, CHAPTER 6, ARAGRAPH K.1.B. DURCE(S): . RP 61-77. DTE(S):		FS101	145	SHIPMENT IDENTIFICATION NUMBER IDENTIFICATION NUMBER ASSIGNED TO THE SHIPMENT BY THE SHIPPER THAT UNIQUELY IDENTIFIES THE SHIPMENT FROM ORIGIN TO ULTIMATE DESTINATION AND IS NOT SUBJECT TO MODIFICATION. (DOES NOT CONTAIN BLANKS OR SPECIAL CHARACTERS.)	M AN 01/30
IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE FSIO1 TO IDENTIFY THE NUMBER ASSIGNED TO THE SHIPMENT WHICH CONTROLS THAT SHIPMENT FROM SHIPPER TO CONSIGNEE.					
Not Used		FS102	2215	CUSTOMER TRANSPORTATION ORDER NUMBER	O AN 01/05
Not Used		F\$103	354	NUMBER OF LINE ITEMS	O NO 01/06
Not Used	<	FS104	103	PACKAGING CODE	0 10 05/05
Not Used	<	FS105	80	LADING QUANTITY	O NO 01/07
Not Used		FS106	81	WEIGHT	O R 01/08
Not Used	<	FS107	183	VOLUME	O R 01/08
Not Used	<	F\$108	22	COMMODITY CODE	O ID 01/16
Not Used	<	F\$109	221	BILLED/RATED-AS QUANTITY QUALIFIER	C ID 02/02
Not Used		FS110	220	BILLED/RATED-AS QUANTITY	C R 01/11

Not Used < FSI12 152 SPECIAL HANDLING CODE

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY FSI FMS NOTICE OF AVAILABILITY SHIPMENT, CONTINUED	002040
Not Used < FSI13 2101 AIR DIMENSION CODE Not Used < FSI14 91 TRANSPORTATION METHOD CODE	O ID 01/01
Not Used < FSI14 91 TRANSPORTATION METHOD CODE	O ID 01/02

520 FOREIGN MILITARY 8 ROP SUPPLY PRIORITY	Al	Les No	OTICI	OF AVAILABILITY 00	2040
Optional 1		Req M	Level: . Des.: ax Use: Loop: urpose:	1	
				B. R9PO4 IS THE EARLIEST ACCEPTABLE DELIVERY DATE. C. R9PO5 IS THE LATEST ACCEPTABLE DELIVERY DATE.	
				Data Element Summary	
		Ref Des. I	Data Element	Name	Attributes
Not Used	<	RQP01	470	PRIORITY CODE	O NO 01/02
Optional COURCE(S): 1. RP 57-59. HOTE(S): 1. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.		RQPO2	2051	PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE Dod 4000.25-1-M, APPENDIX B13).	O ID 03/03
Optional SEE APPENDIX I, NOTE C. SOURCE(S): . RP 54-56. SOTE(S): . If DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS FILLED, USE RGP03 AS REQUIRED AVAILABILITY DATE.		RQP03	373	DATE (YYMMDD).	O DT 06/06
Optional EE APPENDIX I, NOTE C. OURCE(\$): . RP 78-80, OTE(\$):		RQP04	373	DATE (YYMMDD).	O DT 06/06
SOURCE IS FILLED, USE ROPO4. DATE OF OFFER (DAY ORIGINAL NOA IS TRANSMITTED). WHEN NEW NOA'S ARE PREPARED BECAUSE THE ORIGINAL NOA CONTAINED ITEMS WHICH WERE REJECTED, TRANSMISSION DATE OF THE NEW NOA.			,		
Not Used	-	RQP05	373	DATE	O DT 06/06
Not Used	.	ROPO6 2	2061	SPECIAL REQUIREMENTS INDICATOR	O AM 01/03

TYPE COUNTRY FMS OFFER/RELEASE OPTION DESIGNATED BY RECIPIENT COUNTRY.
APPLICABLE CODES ARE "A", "Y" OR "Z".

B. FOR SOURCE 2, IF DI CODE AD2 OR AD4 IS IN RP 1-3, IF RP 31-32 IS NOT "CN", AND

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY ROF FOREIGN MILITARY SALES INFORMATION 002040 Segment: ROF - FOREIGN MILITARY SALES INFORMATION Level: Req. Des.: 0 Optional Max Use: Loop: 0200 Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF AVAILABILITY. SIDE Notes: A. SEE APPENDIX J FOR DISCUSSION OF DEVELOPMENT OF MAPAC.- Data Element Summary -----Date Attributes Des. Element Name SERVICE CODE O ID 01/02 **ROFO1 2057** Not Used O ID 02/02 Not Used RQF02 26 COUNTRY CODE O ID 01/01 CLISTOMER WITHIN COUNTRY CODE RQF03 2066 Not Used O ID 01/01 RQF04 2067 DELIVERY TERM CODE Not Used O ID 01/01 RQF05 2068 TYPE OF ASSISTANCE/FINANCING CODE Not Used O ID 01/02 RQF06 2057 SERVICE CODE Required CODE IDENTIFYING A SERVICE OR AGENCY (SEE DOD SEE APPENDIX I, NOTE A. 4000.25-1-M, APPENDIX 82). SOURCE(S): 1. RP 45. NOTE(S): A. IF DI CODE AD2 OR AD4 IS IN RP 1-3 AND SOURCE IS "B", "D", "K", "P" OR "T", USE RQF06. B. SERVICE ASSIGNMENT CODE. RQF07 2069 OFFER/RELEASE OPTION CODE O ID 01/02 Required CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 46. 2. RP 46-47. (SEE DaD 5105.38-M, APPENDIX 833). NOTE(\$): A. FOR SOURCE 1, IF DI CODE AD2 OR AD4 IS IN RP 1-3, IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA), USE ROFO7 TO ENTER APPROPRIATE SINGLE DIGIT

FOREIGN MILITARY	TARY B SALES	AI I	EB NOTIC NFORMATI	E OF AVAILABILITY 0020 ON, Continued	J40
SOURCE IS "XX" OR "XW", USE ROF NOT USE ROF11.	07 AND DO				
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 48-50. NOTE(S):	Required	٧	RQF08 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06
A. IF DI CODE AD2 OR AD4 IS IN RP SOURCE IS FILLED, USE RGF08 TO THE FMSO II CASE DESIGNATOR.					
	Not Used	<	RQF09 2071	PROGRAM SUPPORT CODE	O ID 01/01
	Not Used	<	RQF10 2096	SUBCASE NUMBER	O AN 01/03
SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 47. 2. RP 46-47. SOITE(S):	Optional		RQF11 2113	FREIGHT FORWARDER INDICATOR ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY SALES MATERIEL.	O AN 01/02
. FOR SOURCE 1, IF DI CODE AD2 OR IN RP 1-3, IF RP 46 IS NOT "X", RP 19-20 IS NOT "CN", USE RGF11 COUNTRY REPRESENTATIVE/FREIGHT CODE.	AND FOR FMS				
. FOR SOURCE 2, IF DI CODE AD2 OR IN RP 1-3 AND RP 31-32 IS "CN", SOURCE IS FILLED, USE RGF11 FOR FREIGHT FORWARDER.	AND				
	Not Used	<	RQF12 2216	SHIPMENT RELEASE CODE	O ID 01/01
NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED. IOTE(S): . FMSO I CASE DESIGNATOR.	Optional		RQF13 2070	CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY SALE TRANSACTION.	O AN 03/06

520 FOREIGN MILITARY SA RQU SERVICE-SPECIFIC INFORM	LES NOTICE ATION	OF AVAILABILITY	002040
Optional 1	Level: Req. Des.: Max Use: Loop:	1	M
SIDE Notes: A. ROUGH IS USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. ROUGH TROUGH ROUTS ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF ROUGH TROUGH ROUTS TO BE PROVIDED BY S/A.			
		Data Element Summary	
	Ref Data	Mama	Attributes
	Des. Element	Name	Attributes
Optional EE APPENDIX I, NOTE B. CURCE(S): . RP 21-22. DTE(S): . If DI CODE AD2 OR AD4 IS IN RP 1-3, IF RP 12-13 IS MOOM OR MOIM, AND SOURCE IS FILLED, RGUOT MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART NUMBER	RQU01 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
INFORMATION. Optional	RQU02 61	FREE FORM NESSAGE	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.		FREE-FORM INFORMATION.	C 1 1 1,00
Optional Optional	RQU03 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	R9U04 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional HANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	RQU05 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	RQU06 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	R9U07 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Optional	RQU05 61	FREE FORM NESSAGE FREE-FORM INFORMATION.	O AM 01/30

520 FOREIGN MILI RQU SERVICE-SPECIFIC	TARY SA	LES NO	OTIC	CE OF AVAILABILITY ontinued	002040
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY N1 NAME

002040

Optional

10

Segment: N1 Level:

Req. Des.: 0 Max Use: 1 Loop: 0210 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

- NAME

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE

PRESENT.
2. IF EITHER N103 OR N104 IS PRESENT, THEN

THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE MID CODEM (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DoDAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 520 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP FOR: "FROM" AND "STATUS-TO".
- C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP Dod 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

FOREIGN MILITARY SALES NOTICE OF AVAILABILITY 520 N1 NAME, Continued ...

002040

Ref Data Des. Element Name

Attributes

Mandatory

ENTITY IDENTIFIER CODE N1 01 98 CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A M ID 02/02

PHYSICAL LOCATION.

----- Data Element Summary -----

DEFINITION CODE FR MESSAGE FROM

S4 PARTY TO RECEIVE STATUS*

QUALIFIER(S): "FROM" LOOP

IF RP 4-6 IS FILLED, USE CODE "FR". (DI CODES AD2 AND AD4)

2. "STATUS-TO" LOOP

- IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AD2 AND AD4)
- IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THER SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS HJH, MKH, MLH, MMH, OR MXH). (DI CODES AD2 AND AD4)
- IF RP 7 CONTAINS "4", "5", "0", "E", "H", "M", "M", "N", "Q", "U", OR "Y", THEN USE CODE "S4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50. (DI CODES AD2 AND AD4)
- IF RP 7 CONTAINS "2", "3", "A", "B",
 "C", "J", "K", "L", "S", OR "T",
 THEN USE CODE "S4", CREATING A
 SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AD2 AND AD4)
- IF RP 7 CONTAINS "F", "G", "P", OR "Z", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50. (DI CODES AD2 AND AD4)

NOTE(S):

A. RP 54-56 CONTAINS DATE INFORMATION AND CANNOT BE EVALUATED AS A "SIGNIFICANT ADDRESS".

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY N1 NAME, Continued ...

002040

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):

A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX 1, NOTE B. SOURCE(S):

1. "FROM" LOOP.

RP 4-6.
2. "STATUS-TO" LOOP.

RP 30-35 IF RP 7 CONTAINS "8" AND
RP 54 IS NOT A SIGNIFICANT ADDRESS.
(DI CODES AD2 AND AD4)
RP 30-35 (IF RP 7 CONTAINS "0" OR "Y"

AND RP 54 IS NOT A SIGNIFICANT
ADDRESS) AND EITHER RP 30-35 (IF
RP 51 IS "A", "B", "C", "D", OR "H")
OR RP 45-50 (IF RP 51 IS "J", "K",
OR "M", OR "X"). (DI CODES AD2 AND
AD4)

RP 45-50 IF RP 7 = "4", "5", "D", "E", "H", "M", "N", "Q", "U", OR "V". (DI CODES AD2 AND AD4)

RP 30-35 IF RP 7 = "2", "3", "A", "B", "B", "C", "J", "K", "L", "S", OR "T". (DI CODES AD2 AND AD4)
RP 30-35 AND 45-50 IF RP 7 = "F", "G",

"P", OR "Z". (DI CODES AD2 AND AD4)

A. REQUIRED WHEN N102 IS NOT USED.

N1 02 93 NAME FREE-FORM NAME. C AN 01/35 R0203

C ID 02/17

P0304

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02 CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE P0304 USED FOR IDENTIFICATION CODE (67).

ODE DEFINITION

10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE
(DODAAC)

M4 ROUTING IDENTIFIER (RI) CODE*

N1 04 67 IDENTIFICATION CODE

CODE IDENTIFYING A PARTY.

ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

520 FOREIGN MILITARY SA N2 ADDITIONAL NAME INFORMA	LES NOTICE OF AVAILABILITY TION	002040
Optional 1	Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0210 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE THAN 35 CHARACTERS IN LENGTH.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 01 93 NAME FREE-FORM NAME.	M AN 01/35
Optional (ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 02 93 NAME FREE-FORM NAME.	O AN 01/35

520 FOREIGN MILITARY 87 N3 ADDRESS INFORMATION	ALES NOTIC	E OF AVAILABILITY	002040
Optional 1	Segment: Level: Req. Des. Max Use: Loop: Purpose:	: : 0 : 1	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.			
	Ref Data	Data Element Summary	
	Des. Element	t Name	Attributes
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 01 166	ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 02 166	ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

520 FOREIGN MILITE N4 GEOGRAPHIC LOCATION	ARY SAI ON	Les n	OTIC	OF AVAILABILITY 0020	40
	Optional 1	Rec	Purpose:	0	
SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAP LOCATION OF THE ACTIVITY IDENTIFI M102. IT WOULD BE USED TO IDENTI ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	ED BY				·
			Data Element	Name	Attributes
Cond NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	itional	N4 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
Cond NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	itional	N4 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C ID 02/02 C0102
O _I NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	ptional	N4 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	O ID 05/09
Op Operation of the published.	ptional	N4 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	O ID 02/02
Condi ALIFIERS(S): INSTRUCTIONS TO BE PUBLISHED.	itional <	N4 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	O ID 01/02 P0506
Condi NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	itional	N4 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

520 FOREIGN MILITARY SALES NOTICE OF AVAILABILITY RMI SERIAL NUMBER/MANUFACTURER INFORMATION

002040

		: RMI - SERIAL NUMBER/MANUFACTURER INFORMATION	
Option 10	1 Max Use Loop Repeat	: 0	
	Comments	A. RM102 IS THE MANUFACTURER'S LOT NUMBER, BATCH MUMBER, OR OTHER MUMBER IDENTIFYING THE PRODUCTION RUN. B. RM106 IS THE MANUFACTURE DATE. C. RM108 IS THE INSPECTION DATE. D. RM109 IS THE DATE PACKED. E. RM110 IS THE SHELF-LIFE EXPIRATION DATE. F. RM111 IS THE WARRANTY EXPIRATION DATE.	·
SIDE Notes: A. PROVIDED AS AN ENHANCEMENT TO FACILITA DOD CAPABILITY TO CONTROL SELECTED MATERIEL INVENTORIES THROUGH SERIAL/LO NUMBER MANAGEMNET. B. SEGMENT IS AVAILABLE FOR USE WITH 520 TRANSACTION DI CODES AD2 AND AD4.	1 1		
		Data Element Summary	
	Ref Data Des. Element	: Name	Attributes
Option ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	el RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
Option ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	nt RMI02 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
Option ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DOD 4000.25-2-M, APPENDIX B4).	O ID 01/01
Options ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RMI04 2012	PURPOSE CODE CODE UNICH PROVIDES THE CHMER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AM INVENTORY BALANCE IS RESERVED (SEE DOD 4000.25-2-M, APPENDIX 85).	O 1D 01/03
Options ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RM105 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHAMGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DOD 4000.25-2-M, APPENDIX B6).	O ID 01/02
Options ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	RM106 373	DATE (YYMMDD).	O DT 06/06

520 FOREIGN MIL: RMI SERIAL NUMBER/MI	ITARY 82 Anufactu ————	LES N IRER I	OTIC NFOI	CE OF AVAILABILITY 0020 WATION, Continued	040
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI07	834	INSPECTOR IDENTITY CODE A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH INSPECTOR.	O AN 01/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 08	373	DATE DATE (YYMMOD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 09	373	DATE (YYMMDD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 10	373	DATE (YYMMOD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI11	373	DATE (YYMMOD).	O DT 06/06
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI12	2344	CORRECTED SERIAL NUMBER THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 01/35
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI13	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI14	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional .	RMI15	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI16	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI 17	352	DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ELEMENTS AND THEIR CONTENT.	O AN 01/80

520 FOREIGN MILITARY BI N1 NAME	LES NOT	ICE OF AVAILABILITY	002040
Optional 1	Req. De Max t	ent: N1 - NAME et: s.: 0 se: 1 op: 0220 se: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.	
	Syntax Not	es: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT. 2. IF EITHER N103 OR N104 IS PRESENT, THE THE OTHER IS REQUIRED.	N
	Commer	ts: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSI PARTY.	:
IDE Notes: . USED TO IDENTIFY MATERIEL MANUFACTURER FOR SERIAL/LOT NUMBER MANAGED MATERIEL. !NSTRUCTIONS TO BE PUBLISHED.			
		Data Element Summary	
	Ref Dat		Attribute
Mandatory	N1 01 98	ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OF PHYSICAL LOCATION.	M ID 02/0 R A
		CODE DEFINITION MF MANUFACTURER OF GOODS	
UALIFIER(S): . USE CODE "MF".			
Not Used	N1 02 93	NAME	C AN 01/3 R0203
Required	N1 03 66	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE USED FOR IDENTIFICATION CODE (67).	C ID 01/0 STRUCTURE P0304
	,	CODE DEFINITION M2 CONTRACTOR AND GOVERNMENT ENTITY CO (CAGE)*	DE
JALIFIER(\$): USE CODE "M2".			
Required HHANCEMENT(S): . PROVIDE SPECIFIC CAGE CODE.	N1 04 67	IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66	C ID 02/1 P0304

520 FOREIGN MIL: RQU SERVICE-SPECIFIC	ITARY SA C INFORM	LES ATIO	Notic: N	e of a	VAILABILITY	002040
SIDE Notes: A. RQUO1 THROUGH RQU15 ARE AN ENH AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MAN SPECIFIC DEFINITIONS AND PROCE USE OF SEGMENT TO BE PROVIDED	AGEMENT.	Re	Level: eq. Des.: Max Use: Loop:	0 1 0220 10 PROV	- SERVICE-SPECIFIC INFORMATION IDE INFORMATION UNIQUE TO A LAR SERVICE OR AGENCY.	
				• • • • • • • • • • • • • • • • • • • •	Data Element Summary	
		1	Data Element	Name	•••••	Attributes
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU01	61	FREE FORM	I MESSAGE I INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU02	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/30
HHANCEMENT(S): . 1MSTRUCTIONS TO BE PUBLISHED.	Optional	RQU03	61	FREE FORM	MESSAGE INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61	FREE FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09		FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10		FREE FORM FREE-FORM	MESSAGE INFORMATION.	O AN 01/30

DoD 4000.25-1-M-8-3

520 FOREIGN MILI RQU SERVICE-SPECIFIC	TARY SA	LES NO	OTIC	CE OF AVAILABILITY ontinued	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM NESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

520 FOREIGN MILITARY SE SE TRANSACTION SET TRAILES	ALES NOTICI R	OF AVAILABILITY 003	2040
Mandatory 1	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	M 1	
	Comments:	A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET Data Element Summary	•••••
	Ref Data Des. Element	Name	Attributes
Mandatory ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96	NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/00
Mandatory ENHANCEMENT(S): I. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329	TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	N AN 04/09

APPENDIX E11

TRANSACTION SET 521

SUPPLY SOURCE CANCELLATION

A. INTRODUCTION

The 521 transaction set contains DI Codes AC6, AC7, ACM, ACP, AG6, and AK6.

The 521 transaction set is used to:

- 1. Request cancellation from a supply source to a storage activity.
- 2. Follow-up on a cancellation request.
- 3. Forward cancellation requests or followups on cancellation requests from the Defense Reutilization and Marketing Service to Defense Reutilization and Marketing Offices when a material release confirmation has not been received for items requisitioned from property disposal.
 - 4. Reply to cancellation requests.
 - 5. Request cancellation/diversion from a supply source to procurement.

B. STRUCTURE

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The 521 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Procurement instrument information (PI).
 - c. Billing and transportation information (RBT).
 - d. Quantity and unit of issue information (ROO).

- e. Materiel identification information (REF).
- f. Priority and delivery date information (RQP).
- g. Advice code information (RAS).
- h. Inventory classification/segmentation information (ICS).
- i. Intra-S/A unique information, added as an enhancement (RQU).
- 2. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, ship-to address, bill-to address, several status-to addresses, and new diverted consignee address (N1, N2, N3, N4), added as an enhancement.
- 3. The O200 loop, repeatable up to 1000 times, specifies the serial number of an item, its manufacturer's CAGE code, and applicable S/A unique information (RMI, N1, RQU), added as an enhancement.
 - 4. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Adding the 0200 loop to permit identification of specific serial/lot number information for management of selected S/A inventories.
- 3. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 4. Using the manufacturer's directive number (PIO4) to validate requisitions for FMS.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 521.

521 SUPPLY SOURCE CANCELATION Segment Hierarchy

002040

VERSION: 002040 FUNCTION: XX SMAR/DM:

DLSS DI CODE: AC6, AC7, ACM, ACP, AG6, AK6.

INITIATOR: SUPPLY SOURCES, DEFENSE REUTILIZATION AND MARKETING SERVICE, DEFENSE REUTILIZATION AND MARKETING OFFICES, STORAGE ACTIVITIES.

PURPOSE:
(1) SERVE AS A CANCELATION REQUEST FROM A SUPPLY SOURCE TO A STORAGE ACTIVITY.
(2) SERVE AS A FOLLOWUP ON A CANCELATION REQUEST FROM A SUPPLY SOURCE TO A STORAGE ACTIVITY.
(3) ALLOW THE DEFENSE REUTILIZATION AND MARKETING SERVICE TO FORWARD CANCELATION REQUESTS OR FOLLOWUPS ON CANCELATION REQUESTS TO DEFENSE REUTILIZATION AND MARKETING OFFICES WHEN A MATERIEL RELEASE CONFIRMATION HAS NOT BEEN RECEIVED FOR ITEM(S) REQUISITIONED FROM PROPERTY DISPOSAL.
(4) ALLOW STORAGE ACTIVITIES TO REPLY TO CANCELATION REQUESTS FROM THE INVENTORY CONTROL POINT.
(5) SERVE AS A CANCELATION/DIVERSION REQUEST FROM A SUPPLY SOURCE TO PROCUREMENT.

ASSUMPTION: LOOP 0200 IDENTIFIES SERIAL NUMBER AND MANUFACTURER'S CAGE CODE FOR A SPECIFIC ITEM. APPLIES TO ALL DI CODES.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP
USE USE USE USE USE USE USE USE USE USE	ST L REFI TROOF REFERENCE REPRESE RESE RESE RESE RESE RESE RESE	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE INVENTORY CLASSIFICATION/SEGMENTATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION TRANSACTION SET TRAILER	MM00M00000M000000M	1111111151111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

521	8	SUPPLY SOURCE CANCELATION SEGMENTS USED BY MILSTRIP	002040				
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX	
679134590350123568 1111222333333333	STLL PIT REOF RASSING NAMI NAMI ROU	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION PROCUREMENT INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY ADVICE CODE INVENTORY CLASSIFICATION/SEGMENTATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION SERIAL NUMBER/MANUFACTURER INFORMATION NAME SERVICE-SPECIFIC INFORMATION	MM00M00000M000000M	11111115111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

521 SUPPLY SOURCE CANCE ST TRANSACTION SET HEADER	002040	
Mandatory 1	Segment: ST — TRANSACTION SET HEADER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL MUMBER.	
	Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATIO ROUTINES OF THE INTERCHANGE PARTNERS SELECT THE APPROPRIATE TRANSACTION SE DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	N To
	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory	ST 01 143 TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET	M ID 03/03
	CODE DEFINITION 521 SUPPLY SOURCE CANCELATION*	
ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CODES. NOTE(S): 1. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.		
Mandatory ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	ST 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

521 SUPPLY SOURCE CANCELATION RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level: Req. Des.: Max Use:

> Loop: Purpose: TO IDENTIFY THE TYPE OF

TRANSACTION, THE TRANSACTION NUMBER, AND

OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE

PRESENT.

----- Data Element Summary -----

Data Ref Des. Element Name

Attributes

Mandatory

SOURCE(S): 1. RP 1-3. RFL01 2001 DOCUMENT IDENTIFIER CODE M ID 03/03

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED.

(SEE DOD 4000.25-1-M, APPENDIX B1 DOD 4000.25-2-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1

DoD 4000.25-5-M, APPENDIX A1 DoD 4000.25-7-M, APPENDIX A1 DoD 4140.25-M, APPENDIX C15 DoD 4500.32-R, APPENDIX F)

Required

RFL02 2008 TRANSACTION NUMBER O AN 14/14

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.

SOURCE(S): 1. RP 30-43.

NOTE(S):

- A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, AND SOURCE IS FILLED, USE RFL02 TO IDENTIFY TRANSACTION NUMBER OF MATERIEL RELEASE ORDER (MRO) FOR WHICH CANCELLATION IS REQUESTED.
- B. IF DI CODE ACM OR ACP IS IN RP 1-3, AND SOURCE IS FILLED, USE RFL02 TO IDENTIFY TRANSACTION NUMBER IN PROCUREMENT REQUEST.
- C. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER AND CHARACTERS RESERVED FOR A SPECIFIC USE. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHA "I" AND "O" ON INTER-S/A TRANSACTIONS.

Optional

SEE APPENDIX I, NOTE A. SOURCE(S):

1. RP 44.

NOTE(S):

- A. IF DI CODE AC6-7, ACM, ACP, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS OTHER THAN "1", "0", "1", "N", "0", "P", "R", "S", OR "Z", USE RFLO3; OTHERWISE, LEAVE BLANK.
- B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW

RFL03 2076 SUFFIX CODE INDICATOR O AN 01/02

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION

NUMBER.

521 SUPPLY SOURFL TRANSACTION ID	RCE CANCEI ENTIFICATI	LATI CON	ON INFOR	MATION, Continued	40
ASSIGNMENT OF MORE CODES. P	POLICY ON				
	Not Used <	RFLO	4 373	DATE	O DT 06/06
	Not Used <	RFLO	5 2082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
	Not Used <	RFLO	5 373	DATE	C DT 06/06 E0607
	Not Used <	RFL0	7 2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 7. NOTE(S): A. IF DI CODE AC6, AC7, AG6, AK ACM IS IN RP 1-3, IF SOURCE ALPHANUMERIC AND SOURCE IS F RFLO8 TO IDENTIFY THE MEDIA CODE.	IS ILLED, USE	RFLO	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51. NOTE(S): A. IF DI CODE AC6, AC7, AG6, OR IN RP 1-3, IF SOURCE IS ALPH "A", "B", "C", "D", "J", "K" "H", OR "X", AND SOURCE IS F RFLO9 TO IDENTIFY THE SIGNAL	ABETIC , HLH, HMH, ILLED, USE	RFLO	9 350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
	Not Used <	RFL1	2348	UTILIZATION CODE	O ID 01/01

SUPPLY SOURCE CANCELATION PI PROCUREMENT INFORMATION

002040

Optional

Segment: PI - PROCUREMENT INFORMATION

Level: Req. Des.: Max Use: Loop:

Purpose: TO PROVIDE PROCUREMENT RELATED

AND SUPPLY SOURCE CANCELATION INFORMATION.

SIDE Notes:

A. SEGMENT MAY BE USED TO TRANSLATE ENTRIES FOR GOVERNMENT FURNISHED MATERIEL (GFM). HOWEVER, POSITIVE IDENTIFICATION AS A GFM TRANSACTION REQUIRES COMPLEX COMPARISON OF S/A CODES IN RP 30-31/45-46, SIGNAL CODE AND FUND CODE. (NOTE: THIS COMPARISON IS NOT INCORPORATED IN TRANSLATOR.) AS ALTERNATIVE, A "CONTRACTOR REQUIREMENT" (REGARDLESS OF WHETHER CONTRACTOR OR S/A PREPARES DOCUMENT) WILL BE SCREENED AS SPECIFIED IN FOLLOWING NOTES AND TREATED AS A GFM TRANSACTION FOR PURPOSES OF PI, RBT, RQU, N1, ETC., AS APPROPRIATE, SEGMENT ENTRIES.

B. IF RP 30 OR 45 IS "C", "E", "L", "Q", OR "U" OR IF RP 30-31 OR 45-46 IS "HG" OR "ZY" CONSIDER THAT THE TRANSACTION RELATES TO A CONTRACTOR REQUIREMENT AND FOLLOW INSTRUCTIONS IN PI SEGMENT LEFT SIDE DATA ELEMENT NOTES.

C. IF SIDE NOTE B CONDITIONS ARE MET, ONLY ONE OF PIO1 OR PIO4 MAY BE PRESENT.

Ref Data Des. Element Name Attributes

NUMBER THAT IDENTIFIES ITEMS OF SUPPLY OR SERVICES

PI 01 367 CONTRACT NUMBER CONTRACT NUMBER

O AN 01/30

Optional

Optional

SOURCE(S): 1. RP 64-69.

USE P101.

SOURCE(S): 1. RP 51-63. NOTE(S):

SEE APPENDIX I, NOTE A.

NOTE(S):

A. IF DI CODE ACH OR ACP IS IN RP 1-3, AND SOURCE IS FILLED, USE PIOZ TO IDENTIFY CLIN AND SUBLINE ITEM NUMBER.

A. IF DI CODE ACH OR ACP IS IN RP 1-3, IF RP 64-69 IS FILLED AND SOURCE IS FILLED,

Not Used

PI 03 2031 CALL/ORDER NUMBER O AN 04/06

O AN 04/06

Optional

PI 04 2059

O AN 01/03

SOURCE(S): 1. RP 54-56. NOTE(S):

MANUFACTURING DIRECTIVE NUMBER NUMBER IDENTIFYING THE MANAGEMENT CONTROL ACTIVITY AND CONTRACT ASSOCIATED WITH THE GOVERNMENT FURNISHED MATERIEL (GFM) TRANSACTIONS.

CONTRACT/EXHIBIT LINE ITEM NUMBER

SET FORTH IN CONTRACTUAL DOCUMENTS.

PI 02 2025

521 SUPPLY SOURCE CANCELATION PI PROCUREMENT INFORMATION, Continued ...

002040

- A. PIO4 MAY BE USED FOR GFM TRANSACTIONS TO REFLECT THE MDN WHEN THE CONTRACT IDENTIFICATION (PIIN) IS NOT USED IN PIO1. THE MDN IS COMPOSED OF THE MCA'S DISTRIBUTION CODE IN RP 54 AND TWO ALPHANUMERIC CHARACTERS IN RP 55-56. WHEN RP 54-56 IS NOT USED TO REFLECT THE MDN (AS SPECIFIED IN NOTE B FOLLOWING), SOURCE IS TRANSLATED AS A DISTRIBUTION CODE AND S/A UNIQUE DATA IN RBTO2 AND/OR RQU, AS APPROPRIATE.
- B. DLA IS CURRENTLY ONLY S/A USING MDN. VERIFY THAT ENTRY IN SOURCE IS MDN BY USING THE FOLLOWING:
 - IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "S", IF RP 45 IS "U", AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MON, OR IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF SIDE NOTE B AND C ABOVE CRITERIA IS MET, IF RP 30 IS "U" AND IF RP 54 IS "A"-"H", "J"-"N", "P"-"Z", OR "6"-"8", THEN SOURCE IS MON.

Optional

SOURCE(\$): 1. RP 51-64. NOTE(\$):

A. IF DI CODE ACM OR ACP IS IN RP 1-3, IF RP 65-69 IS BLANK, AND SOURCE IS FILLED, USE PIO5.

PI 05 2024

PROCUREMENT REQUEST NUMBER

O AN 01/14

PROCUREMENT REQUEST NUMBER APPLICABLE TO AN ORDER.

Not Used

PI 06 2378

PROCUREMENT DOCUMENT INDICATOR

O AN 02/02

521 SUPPLY SOURCE CANCELATION RBT BILLING AND TRANSPORTATION INFORMATION 002040 Segment: RBT - BILLING AND TRANSPORTATION INFORMATION Level: Req. Des.: 0 Optional Max Use: 1 Loop: Purpose: TO PROVIDE INFORMATION RELATED TO TRANSACTION BILLING, PACKING AND MARKING, MATERIEL STORAGE, AND TRANSPORTATION. Comments: A. RBT05 IS THE TRANSPORTATION PRIORITY CODE. ------ Data Element Summary ------Ref Data Des. Element Name O ID 02/02 Optional RBT01 2046 FUND CODE SOURCE(S): CODE INDICATING THE FUNDING CITATION TO BE 1. RP 52-53. CHARGED/CREDITED (SEE DOD 4000.25-7-M-S1). NOTE(S): A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS NOT *89* (FSG 89), AND SOURCE IS FILLED, USE RBT01. IF RP 8-9 IS M89" (FSG 89), RP 22 AND RP 52-53 ARE USED TO IDENTIFY DATE PACKED/EXPIRATION DATE CODE FOR SUBSISTENCE ITEMS AND WILL APPEAR IN ICSO7 OR ICSO8. RBT02 2006 DISTRIBUTION CODE O ID 01/03 Optional SOURCE(S): CODE IDENTIFYING ACTIVITIES ELIGIBLE TO RECEIVE 1. RP 54. ADDITIONAL STATUS (SEE DOD 4000.25-1-S1, CHAPTER 4 NOTE(S): AND DOD 4000.25-1-M, APPENDIX 812). A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP54 IS ALPHABETIC OR NUMERIC ENTRY DESIGNATED BY MILSTRIP SUPPLEMENT 1, AND ENTRY IN RP 54-56 IS NOT S/A SPECIFIED MON (SEE PIO4 NOTES), THEN ENTRY IS SIGNIFICANT AND USE RBTO2. B. MILSTRIP DEFINES DISTRIBUTION CODE AS THREE POSITIONS, RP 54-56, WITH ONLY FIRST POSITION SIGNIFICANT. SECOND AND THIRD POSITIONS AUTHORIZED FOR INTRA-S/A USE AND TRANSLATED IN RQU. C. FOR GFH TRANSACTIONS (SEE PI SIDE

Not Used	٧	RBT03 754	PACKAGING DESCRIPTION CODE	O ID 01/07
Not Used	٧	RBT04 2009	TRANSPORTATION BILL CODE	0 ID 01/01
Not Used	٧	RBT05 470	PRIORITY CODE	0 00 01/02
Not Used	٧	RBT06 87	MARKS AND MUMBERS	O AM 01/45
Not Used	٧	RBT07 2005	ITEM TYPE STORAGE CODE	0 10 01/05

NOTES), THE DISTRIBUTION CODE OF THE MCA IS REQUIRED. IF USED TO FORM MDN, ENTIRE MDN IS TRANSLATED IN PIO4.

521 SUPPLY SOURCE CANCELATION RBT BILLING AND TRANSPORTATION INFORMATION, Continued	002040
Not Used RBTO8 2345 ULTIMATE RECIPIENT CODE	O ID 01/01

521 SUPPLY SOURCE CANCELATION RQQ DOD QUANTITY INFORMATION				
Mandatory 1		Leve Req. Des Max Us Loo	: M : 1	
		Syntax Note	: 1. IF EITHER ROOGS OR ROOGS IS PRESENT, THEN THE OTHER IS REQUIRED.	
		Comment	: A. RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.	
IDE NOTES: ALL QUANTITY ENTRIES IN DLSS TRANSACTIONS ARE ZERO FILLED. HOMEVER, EDI DOES NOT TRANSMIT NONSIGNIFICANT (LEADING) ZEROS.				
			Data Element Summary	•
		Ref Data Des. Eleme	Name	Attributes
Required DURCE(S): . RP 23-24,	٧.	RQQ01 2010	UNIT OF ISSUE CODE TWO LETTER ABBREVIATION OF THE TYPES OF UNITS UNDER WHICH MATERIAL MAY BE PURCHASED OR ISSUED (SEE Dod 5000.12-M).	O ID 02/02
Required EE APPENDIX I, NOTE A. DURCE(S): . RP 25-29.	٧	R9902 380	QUANTITY NUMERIC VALUE OF QUANTITY.	O R 01/10
OTE(S): QUANTITY FOR WHICH CANCELATION IS REQUESTED. ENTRY FOR A QUANTITY MUST BE ALL NUMERIC, HOMEVER, DLSS TRANSACTIONS FOR AMMUNITION, ITEMS WITH RP 8-9 = "13" (FSG 13), MAY CONTAIN AN "M" IN RP 29 INDICATING QUANTITY IS EXPRESSED IN THOUSANDS OF UNITS.				
Not Used	<	R9903 236	PRICE QUALIFIER	C 1D 03/0 P0304
Not Used	<	RQQ04 212	UNIT PRICE	C R 01/1 P0304
Not Used		R9905 380	QUANTITY	O R 01/1

SUPPLY SOURCE CANCELATION 521 REF REFERENCE NUMBERS

002040

Optional

Mandatory

Segment: REF - REFERENCE NUMBERS

Level: Req. Des.: 0

Max Use: 1 Loop:

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFO2 IS CONSIDERED "CONDITIONAL",

REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

----- Data Element Summary -----

Ref Data

Des. Element Name

REF01 128

REFERENCE NUMBER QUALIFIER

M ID 02/02

CODE QUALIFYING THE REFERENCE NUMBER.

DEFINITION

KL CAGE AND MANUFACTURER'S PART NUMBER* KS SUBSISTENCE IDENTIFICATION NUMBER, LOCALLY

ASSIGNED NUMBER FOR BRAND NAME RESALES

MF MANUFACTURERS PART NUMBER

NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

1. AS INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; IF RP 8-9 IS "89", USE CODE "KS"; OTHERWISE, ENTER CODE "KL".

NOTE(S):

A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2.

> Mandatory **REFO2 127** REFERENCE NUMBER

M AM 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY

THE REFERENCE NUMBER QUALIFIER.*
ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

SEE APPENDIX I, NOTE A. SOURCE(\$):

- 1. RP 8-20.
- 2. RP 8-22.

MOTE(S):

- A. FOR SOURCE 1, IF RP 12-13 IS "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU SEGMENT.
- B. FOR SOURCE 1, IF RP 8-9 1S "89", AND IF SOURCE IS FILLED, USE REFO2. RP 21-22 IS SUBSISTENCE RELATED INFORMATION AND TRANSLATED IN ICSO6 AND ICSO7 OR ICSO8.
- FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", IF RP 8-9 IS OTHER THAN "89", AND IF SOURCE IS FILLED, USE REFO2.

Not Used REF03 352 DESCRIPTION O AM 01/80

521 SUPPLY SOUR ROP SUPPLY PRIORITY SUPPLY SOURCE CANCELATION

002040

Recommended

Segment: RQP - SUPPLY PRIORITY

Level:

Req. Des.: Max Use: Loop:

Purpose: TO DESCRIBE WHEN THE MATERIEL IS REQUIRED, SPECIAL REQUIREMENTS, AND/OR

MANAGEMENT INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

Comments: A. RQP03 IS THE REQUIRED DELIVERY DATE.

B. RQPO4 IS THE EARLIEST ACCEPTABLE DELIVERY DATE.

C. ROPOS IS THE LATEST ACCEPTABLE DELIVERY

DATE.

SIDE Notes:

- A. USE OF RGP03, RGP04, RGP05, AND RGP06 IS PROVIDED AS AN ENHANCEMENT TO SEPARATELY DEFINE THE REQUIRED DELIVERY DATE. LATEST ACCEPTABLE DELIVERY DATE, EARLIEST ACCEPTABLE DELIVERY DATE, AND SPECIAL IDENTIFICATION REQUIREMENTS WHICH ARE NOW ENCODED INTO A SINGLE DLSS THREE POSITION FIELD. INSTRUCTIONS ON ENHANCEMENT USE TO BE PUBLISHED. NOTES BELOW RELATE TO CURRENT DLSS USE.
- SEE APPENDICES G AND H FOR DATE CONVERSION PROCEDURES AND DEVELOPMENT OF LATEST AND EARLIEST ACCEPTABLE DELIVERY DATE FOR CONVENTIONAL AMMUNITION.

Ref Des. Element Name

Optional SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

- 1. RP 60-61.
- 2. RP 73-74.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO1.
- B. WHEN SOURCE 1 IS BLANK, ASSIGN ENTRIES BASED ON THE FOLLOWING SEQUENCE: IF RP 62-64 IS 49994, ENTER 434 IN SOURCE.
 - IF RP 57-59 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 57 IS "9") ENTER "3" IN SOURCE.
 - IF RP 62-64 IS "777", ENTER "8" IN SOURCE.
 - IF RP 62 IS "N" OR "E", ENTER "8" IN SOURCE
 - IF RP 62 IS "A", "S", OR "X", ENTER "15" IN SOURCE. IF NONE OF ABOVE CONDITIONS ARE MET,
- ENTER "15" IN SOURCE. C. FOR SOURCE 2, IF DI CODE ACM OR ACP IS

----- Data Element Summary -----**Attributes**

RQP01 470 PRIORITY CODE

Data

O NO 01/02 CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0

IMPLIES PRIORITY NOT ASSIGNED.*

521 SUPPLY SOURCE CANCELATION RQP SUPPLY PRIORITY, Continued ...

002040

IN RP 1-3 AND SOURCE IS FILLED, USE ROPO1.

D. FOR SOURCE 2, WHEN SOURCE IS BLANK, ASSIGN ENTRIES BASED ON THE FOLLOWING SEQUENCE:

IF RP 70-72 CONTAINS OSO/JCS PROJECT CODE (E.G., RP 70 IS "9"), ENTER "3" IN SOURCE.
ENTER "15" IN SOURCE.

E. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.

Optional

SOURCE(S):

1. RP 57-59. 2. RP 70-72.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS FILLED, USE ROPO2.

 FOR SOURCE 2, IF DI CODE ACM OR ACP IS IN RP 1-3 AND SOURCE IS FILLED, USE RQP02.

Optional

SEE APPENDIX I, NOTE C.
SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14.
SOURCE(S):

- 1. RP 62-64
- 2. RP 63-64.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS NUMERIC AND OTHER THAN #555#, #777#, OR #999#, USE RQP03.
- B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3; IF RP 62 IS "N" (NMCS REQUIREMENT), "E" (ANMCS REQUIREMENT), "F" (WORK STOPPAGE), OR "R" (WORK STOPPAGE), AND IF SOURCE IS NUMERIC, USE ROPO3. SOURCE INDICATES THE NUMBER OF DAYS FROM THE REQUISITION DATE.

 CALCULATE THE DATE BY ADDING THE NUMBER IN RP 63-64 TO DATE IN THE TRANSACTION NUMBER. "N", "E", "F", AND "R" WILL BE TRANSLATED IN ROPO6.
- C. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 62 IS "A" (REQUIRED AVAILABILITY DATE), AND IF SOURCE IS MUMERIC, USE ROPO3. SOURCE IS THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. CALCULATE THE DATE BY ADDING THE NUMBER OF MONTHS IDENTIFIED IN RP 63-64 TO THE TRANSACTION NUMBER DATE (NOTE: ASSUME THE ACTUAL DATE WILL BE THE LAST DAY OF THE MONTH DERIVED FROM RP 63-64.). "A" WILL BE TRANSLATED IN ROPO6.
- D. REQUIRED DELIVERY DATE.
- E. REQUIRED AVAILABLE DATE (RAD) FOR FMS
 TRANSACTIONS.
- F. NOT USED FOR DI CODES ACM OR ACP.

RQP02 2051 PROJECT CODE

O ID 03/03

CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE

DoD 4000.25-1-M, APPENDIX B13).

RQP03 373

DATE

DATE (YYMMOD).

O DT 06/06

521 SUPPLY SOURCE CANCELATION RQP SUPPLY PRIORITY, Continued ...

002040

Optional

SEE APPENDIX I, NOTE C. SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

- 1. RP 62-64. 2. RP 63-64.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS NOT "13", AND RP 62 CONTAINS "X", USE RQP04. RP 63-64 ARE INTERPRETED AS THE NUMBER OF MONTHS FROM THE LAST DAY OF THE MONTH IN THE DATE OF THE DOCUMENT NUMBER, AND THE EXACT DATE IS INTERPETED AS THE LAST DAY OF THE MONTH DEPICTED IN THE RP 63-64 ENTRY.
- B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION: IF SOURCE IS NUMERIC; AND IF RP 62 IS "B",
 "D", "G", "H", "J"-"M", "P", OR "T"-"M";
 THEN USE RGP04 TO IDENTIFY THE LATEST ACCEPTABLE DELIVERY DATE BY ADDING THE SOURCE VALUE (E.G., NUMBER OF DAYS) TO THE DATE EXPRESSED IN THE TRANSACTION
- C. LATEST ACCEPTABLE DELIVERY DATE.
- D. NOT USED FOR DI CODES ACM OR ACP.
- E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED.

Optional

SEE APPENDIX I, NOTE C. SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B14. SOURCE(S):

- 1. RP 62-64.
- 2. RP 62.

NOTE(S):

- A. FOR SOURCE 1, 1F DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, 1F RP 8-9 IS NOT **13**, AND RP 62 CONTAINS "S", USE RQP05. RP 63-64 ARE INTERPRETED AS THE LAST DAY OF THE MONTH INDICATED IN RP 63-64 WHICH IS THE NUMBER OF MONTHS FROM THE REQUISITION DATE THAT THE MATERIEL IS
- REQUIRED (E.G., "01" FOR FIRST MONTH).

 B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR
 AK6 IS IN RP 1-3, IF RP 8-9 IS "13" IDENTIFYING CONVENTIONAL AMMUNITION; AND IF SOURCE IS ALPHABETIC "B", "D",
 "G", "H", "J"-"M", "P", OR "T"-"W"; THEN
 USE ROPOS TO IDENTIFY THE EARLIEST ACCEPTABLE DELIVERY DATE BY DERIVING THE NUMBER OF DAYS TO BE ADDED TO THE DATE EXPRESSED IN THE TRANSACTION NUMBER FROM THE FOLLOWING TABLE:

ALPHA CHARACTER	NUMBER OF DAYS
•••••	
В	1
C	2
D	3
G	4
И	5

RQP04 373 DATE DATE (YYMMDD). O DT 06/06

RQP05 373 DATE DATE (YYMMDD). O DT 06/06

E. INSTRUCTIONS ON ENHANCEMENT TO BE

PUBLISHED.

521 SUPPLY SOURCE CANCELATION ROP SUPPLY PRIORITY, Continued ... 062040 8 10 11 12 13 C. EARLIEST ACCEPTABLE DELIVERY DATE (YYMMDD). D. NOT USED FOR DI CODES ACM OR ACP. E. INSTRUCTIONS ON ENHANCEMENT TO BE PUBLISHED. RQP06 2061 SPECIAL REQUIREMENTS INDICATOR O AN 01/03 Optional SEE APPENDIX I, NOTE B. IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE SOURCE(S): PROCESSING OF THE TRANSACTION. 1. RP 62-64. 2. RP 62. NOTE(S): A. FOR SOURCE 1, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, AND SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE ROPO6: - "999" EXPEDITED HANDLING SIGNAL. - "555" TRANSACTION ASSOCIATED WITH MASS CANCELLATION BUT CONTINUED PROCESSING IS REQUIRED. - "777" EXPEDITED HANDLING. B. FOR SOURCE 2, IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3. AND IF SOURCE CONTAINS ANY OF THE FOLLOWING ENTRIES, USE ROPO6: - MFH WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. - "R" WORK STOPPAGE. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. - "N" NMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. - "E" ANMCS REQUIREMENT. RP 63-64 INDICATE NUMBER OF DAYS FROM REQUISITION DATE. - "A" REQUIRED AVAILABILITY DATE. RP 63-64 INDICATE THE NUMBER OF MONTHS REMAINING FROM THE DATE OF THE TRANSACTION NUMBER TO THE REQUIRED AVAILABILITY DATE. C. SPECIAL MARKINGS/REQUIREMENTS RELATED TO DELIVERY DATE INSTRUCTIONS. D. NOT USED FOR DI CODES ACM OR ACP.

521 SUPPLY SOURCE CANCELATION RAS ADVICE CODE

002040

Optional

Segment: RAS - ADVICE CODE

Level: Req. Des.: Max Use: 5 Loop:

Purpose: TO PROVIDE INSTRUCTIONS WHEN SUCH

DATA ARE CONSIDERED ESSENTIAL TO SUPPORT THE REQUIREMENTS OR INFORMATION CONVEYED BY THE

TRANSACTION.

SIDE Notes:

A. ENHANCEMENT: (NOT USED). PERMITS UP TO 5 ADVICE CODES. INSTRUCTIONS FOR GREATER THAN ONE USE OF ADVICE CODE TO BE PUBLISHED.

----- Data Element Summary -----

Ref Data Des. Element Name

RAS01 2013

Attributes

Mandatory

ADVICE CODE

M ID 02/02

1. RP 65-66. NOTE(S):

SOURCE(\$):

A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3 AND SOURCE IS NUMERIC/NUMERIC OR NUMERIC/ALPHA ENTRY, USE RASO1.

CODE WHICH PROVIDES INSTRUCTION TO SUPPLY SOURCES (SEE DoD 4000.25-1-M, APPENDIX B15).

E11-19

521 SUPPLY SOURCE CANCELATION ICS INVENTORY CLASSIFICATION/SEGMENTATION

002040

	Optional 1		Re	Segment: Level: q. Des.: Max Use: Loop: Purpose:	0	
				Data Element		***-**
					rolle	Attributes
	Not Used	<	ICS01	2011	DEFENSE OWNERSHIP CODE	O ID 01/01
	Not Used		1CS02	2012	PURPOSE CODE	O ID 01/03
	Not Used	<	1CS03	2065	SUPPLY CONDITION CODE	O ID 01/02
	Not Used	<	10504	2051	PROJECT CODE	O ID 03/03
	Not Used	-	1CS05	2006	DISTRIBUTION CODE	O ID 01/03
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 21. NOTE(S): A. IF DI CODE AC6-7, AG6, OR AK6 I RP 1-3, AND IF RP 8-9 IS "89" (FSG 89), THEN SOURCE IS SUBSIS TYPE OF PACK CODE AND USE ICSOE	TENCE		10506	754	PACKAGING DESCRIPTION CODE A CODE FROM AN INDUSTRY CODE LIST WHICH PROVIDES SPECIFIC DATA ABOUT THE MARKING, PACKAGING OR LOADING AND UNLOADING OF A PRODUCT. (SEE ASC X12 STANDARDS DATA SOURCE(S): 39 OR MILSTRIP APPENDIX B23 FOR DOD USE.)*	O ID 01/07
SOURCE(S): 1. RP 22 AND 52-53. NOTE(S): A. IF DI CODE AC6-7, AG6, OR AK6 I RP 1-3, IF RP 8-9 IS "89" (FSG RP 53 IS "0", THEN SOURCE IS SU DATE PACKED AND USE ICSO7: IF R	89), IF BSISTENCE		ICS07		DATE (YYMMDD).	O DT 06/06

- DATE PACKED AND USE ICSO7; IF RP 8-9 IS
 "89" (FSG 89), AND RP 53 IS "1", "2",
 "3", OR "4", THEN SOURCE IS SUBSISTENCE
 EXPIRATION DATE AND USE ICSO8; OTHERWISE USE ROU AND RBT.
- B. NOT USED WITH DI CODES ACH OR ACP.
- C. IF ICSO7 IS USED AS SUBSISTENCE DATE
- PACKED, THEN ICSOB IS NOT USED.

 D. CONVERT DATE PACKED CODE TO A SIX POSITION DATE IN THE FORMAT "YYMMOD".

YEAR	=	FIRST POSITION

0		X0 (1980, 1990, ETC.)
1		X1 (1981, 1991, ETC.)
2		X2 (1982, 1992, ETC.)
3		X3 (1983, 1993, ETC.)
4		X4 (1984, 1994, ETC.)

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521 SUPPLY SOURCE CANCELATION ICS INVENTORY CLASSIFICATION/SEGMENTATION, Continued ...
                                                                                                                          002040
    5
                 X5 (1985, 1995, ETC.)
    6
                 X6 (1986, 1996, ETC.)
                 X7 (1987, 1997, ETC.)
                 X8 (1988, 1998, ETC.)
X9 (1989, 1999, ETC.)
    8
SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE
CALENDAR YEAR.
IF FIRST POSITION EQUALS "8", "YY" WOULD BE
"88"; IF FIRST POSITION EQUALS "0", YY
WOULD BE "90".
   MONTH
                  SECOND POSITION
    ----
                  01 (JANUARY)
                  02 (FEBRUARY)
03 (MARCH)
     В
     С
                  04 (APRIL)
     D
     Ε
                  05 (MAY)
                  06 (JUNE)
     G
                  07 (JULY)
      H
                  08 (AUGUST)
     1
                  09 (SEPTEMBER)
      J
                  10 (OCTOBER)
                  11 (NOVEMBER)
                  12 (DECEMBER)
    DAY
                        THIRD POSITION
     0
                  01 (ENTRY IS ALWAYS ASSUMED
                     TO BE THE FIRST DAY OF
                     THE MONTH. )
                                                       ICS08 373
                                                                                                                                   0 DT 06/06
                                        Optional
                                                                      DATE
SOURCE(S):
                                                                      DATE (YYMMDD).
1. RP 22 AND 52-53.
NOTE(S):
A. 1F DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 8-9 IS "89" (FSG 89), AND
    IF RP 53 IS #1", #2", #3" OR "4", THEN
    SOURCE IS SUBSISTENCE EXPIRATION DATE
    AND USE 1CSO8; IF RP 8-9 IS "89"
    (FSG 89), AND IF RP 53 IS "O", THEN
    SOURCE IS SUBSISTENCE DATE PACKED AND
    USE ICSO7; OTHERWISE USE RQU AND RBT.
B. NOT USED WITH DI CODES ACM OR ACP.
C. IF ICSOR IS USED AS EXPIRATION DATE,
    THEN ICSO7 IS NOT USED.
D. CONVERT EXPIRATION DATE CODE TO A SIX
    POSITION DATE IN THE FORMAT "YYMMOD".
   YEAR
                   FIRST POSITION
                XO (1980, 1990, ETC.)
X1 (1981, 1991, ETC.)
    0
    1
                X2 (1982, 1992, ETC.)
X3 (1983, 1993, ETC.)
                X4 (1984, 1994, ETC.)
                X5 (1985, 1995, ETC.)
    5
                X6 (1986, 1996, ETC.)
                X7 (1987, 1997, ETC.)
X8 (1988, 1998, ETC.)
X9 (1989, 1999, ETC.)
    8
```

SUBSTITUTE FOR "X" THE 3RD DIGIT OF THE

521 SUPPLY SOURCE CANCELATION ICS INVENTORY CLASSIFICATION/SEGMENTATION, CONTINUED ... 002040 CALENDAR YEAR. IF FIRST POSITION EQUALS "8", "YY" WOULD BE "88"; IF FIRST POSITION EQUALS "0", YY WOULD BE "90". MONTH SECOND POSITION = 01 (JANUARY) В 02 (FEBRUARY) C 03 (MARCH) 04 (APRIL) 05 (MAY) D Ε 06 (JUNE) 07 (JULY) G 08 (AUGUST) ı 09 (SEPTEMBER) 10 (OCTOBER) K 11 (NOVEMBER) L 12 (DECEMBER) DAY THIRD POSITION 1 01 (FIRST DAY OF FIRST WEEK OF THE MONTH) 2 08 (FIRST DAY OF SECOND WEEK OF THE MONTH) 3 15 (FIRST DAY OF THIRD WEEK OF THE MONTH) 22 (FIRST DAY OF FOURTH WEEK OF THE MONTH)

DISCREPANCY INDICATOR CODE

O ID 01/02

ICS09 2342

Not Used <

521 SUPPLY SOURCE CA RQU SERVICE-SPECIFIC INF	002040			
Optio	nat Req.	Level: . Des.: ax Use: Loop:	RQU - SERVICE-SPECIFIC INFORMATION 1 - TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.	TION
SIDE Notes: A. RQU01 THROUGH RQU02 ARE USED TO TRANSEXISTING MILSTRIP DEFINED DATA. RQU0. THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINIDATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU03 THROUGH RQU15 TO BE PROVIDED BY S/A.	·			
			Data Element Summary	
	4 1	Data Element	Name	Attributes
Option SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 21-22.	nel ROU01		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NOTE(S): A. IF RP 12-13 IS "00" OR "01" AND SOURCE IS FILLED, RQUO1 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN NOT BEING USED TO IDENTIFY THE ITEM PART HUMBER TO PROVIDE SUBSISTENCE INFORMATION.				
Option SEE APPENDIX I, NOTE B. SOURCE(S): 1. RP 55-56.	al R9U02		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NOTE(S): A. IF DI CODE AC6-7, AG6, OR AK6 IS IN RP 1-3, IF RP 54-56 IS NOT MDN, AND SOURCE IS NOT S/A DESIGNATED MDN, ROUOZ MAY BE USED FOR INTRA-S/A TRANSACTIONS TO PROVIDE INTERNAL CONTRINFORMATION.	OL			
Option ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	el RQU03		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Option ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	RQU04		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
Option ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	el RQU05		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Option Option	al RQU06		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

521 SUPPLY SOURCE RQU SERVICE-SPECIFIC	002040								
1. INSTRUCTIONS TO BE PUBLISHED.									
ENHANCEMENT(S): I. INSTRUCTIONS TO BE PUBLISHED.	Optional Property of the Control of	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30				
ENHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30				

521 SUPPLY SOURCE CANCELATION N1 NAME

002040

Mandatory

10

.....

Symtax Notes:

Segment: N1 - NAME

Level: Req. Des.: M Max Use: 1 Loop: 0100 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO" "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 521 TRANSACTION WILL REQUIRE
 (DEPENDING ON THE DI CODE INVOLVED)
 MULTIPLE OCCURRENCES OF THE N1 LOOP FOR:
 "FROM", "TO", "SHIP-TO", "BILL-TO",
 "STATUS-TO", AND "NEW DIVERTED
 CONSIGNEE".
- C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP Dod 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERNINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

521 SUPPLY SOURCE CANCELATION N1 NAME, Continued ...

002040

M ID 02/02

Ref Data
Des. Element Name Attributes

----- Data Element Summary -----

N1 01 98 ENTITY IDENTIFIER CODE
CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A
PHYSICAL LOCATION.

TO MESSAGE TO

CODE DEFINITION

BT PARTY TO BE BILLED FOR OTHER THAN FREIGHT (BILL TO)

CN CONSIGNEE

FR MESSAGE FROM S4 PARTY TO RECEIVE STATUS*

ST SHIP TO

Mandatory

QUALIFIER(S):

1. "FROM" LOOP.

IF RP 67-69 IS FILLED, USE CODE WFRM. (DI CODES AC6, AC7, AG6, AND AK6)

IF RP 78-80 IS FILLED, USE CODE "FR". (DI CODES ACM AND ACP)

2. "TO" LOOP.

IF RP 4-6 IS FILLED, USED CODE "TO".

3. "SHIP-TO" LOOP.

IF RP 51 IS WAM, WBM, MCM, MDM, OR MMM, USE CODE MSTM TO INDICATE THAT THE SHIP-TO ACTIVITY IS THE REQUISITIONER IDENTIFIED IN RP 30-35. (DI CODES AC6, AC7, AG6, AND AK6)

IF RP 51 1S "J", "K", "L", "M", OR
"X", USE CODE "ST" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
SUPPLEMENTARY ADDRESS IDENTIFIED IN
RP 40-45. (DI CODES AC6, AC7, AG6,
AND AK6)

4. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE REQUISITIONER
IDENTIFIED IN RP 30-35. (DI CODES

AC6, AC7, AG6, AMD AK6)

IF RP 51 IS "B" OR "K", USE CODE "BT"

TO INDICATE THAT THE BILL-TO

ACTIVITY IS THE SUPPLEMENTARY

ADDRESS IDENTIFIED IN RP 40-45.

(DI CODES AC6, AC7, AG6, AMD AK6)

IF RP 51 IS "C" OR "L", USE CODE "BT"

TO INDICATE THAT THE BILL-TO

ACTIVITY IS THE ACTIVITY IDENTIFIED

IN RP 30 AMD 52. (DI CODES AC6, AC7,

AG6, AND AK6)
IF RP 51 IS "D", "M", "W" OR "X", DO
NOT USE N1 "BILL-TO" LOOP.

5. "STATUS-TO" LOOP(S).

IF RP 7 CONTAINS "8" THEN USE CODE
"\$4", CREATING A SINGLE STATUS LOOP
TO PROVIDE STATUS TO THE
SIGNIFICANT ADDRESS IDENTIFIED IN

521 SUPPLY SOURCE CANCELATION N1 NAME, Continued ...

002040

RP 54.

- IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4" CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").
- IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "\$4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
- IF RP 7 CONTAINS "O" OR "Y" AND THERE
 IS NO SIGNIFICANT ADDRESS IDENTIFIED
 IN RP 54, THEN USE CODE "S4",
 CREATING UP TO TWO STATUS LOOPS, AS
 APPLICABLE, TO PROVIDE STATUS TO THE
 REQUISITIONER IDENTIFIED IN RP 30-35
 AND TO THE SHIP-TO ACTIVITY
 IDENTIFIED BY THE SIGNAL CODE IN
 RP 51 (E.G., RP 30-35 ACTIVITY IF
 RP 51 (E.G., RP 30-35 ACTIVITY IF
 RP 51 IS "A", "B", "C", "D", OR "W"
 OR RP 45-50 ACTIVITY IF RP 51 IS
 "J", "K", "L", "M", OR "X").
- "HJ", "K", "L", "M", OR "X").

 IF RP 7 CONTAINS "A", "S", "D", "E",
 "H", "M", "N", "Q", "U", OR "V",

 THEN USE CODE "S4", CREATING UP TO
 TWO STATUS LOOPS, AS APPLICABLE, TO
 TO PROVIDE STATUS TO THE

 SUPPLEMENTARY ADDRESS IN RP 45-50
 AND THE SIGNIFICANT ADDRESS
 IDENTIFIED IN RP 54.
- IF RP 7 CONTAINS "2", "3", "A", "B",
 "C", "J", "K", "L", "S", OR "T",
 THEN USE CODE "S4", CREATING UP TO
 TWO STATUS LOOPS, AS APPLICABLE, TO
 PROVIDE STATUS TO THE REQUISITIONER
 IDENTIFIED IN RP 30-35 AND THE
 SIGNIFICANT ADDRESS IDENTIFIED IN
 RP 54.
- IF RP 7 CONTAINS "F", "G, "P, OR
 "Z", THEN USE CODE "S4", CREATING UP
 TO THREE STATUS LOOPS, AS
 APPLICABLE, TO PROVIDE STATUS TO THE
 REQUISITIONER IDENTIFIED IN
 RP 30-35, SUPPLEMENTARY ADDRESS
 IDENTIFIED IN RP 40-45 AND THE
 SIGNIFICANT ADDRESS IDENTIFIED IN
 RP 54.
- 6. "NEW DIVERTED CONSIGNEE" LOOP.
 1F RP 45-50 IS FILLED, USE CODE "CN".

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

N1 02 93 NAME FREE-FORM NAME. C AN 01/35 R0203

521 SUPPLY BOUNGS ON NAME, Continued ... SUPPLY SOURCE CANCELATION

002040

C ID 02/17

P0304

Conditional

N1 03 66 C ID 01/02 IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE PUZUT USED FOR IDENTIFICATION CODE (67).

> DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) M4 ROUTING IDENTIFIER (RI) CODE*

SEE APPENDIX I, NOTE B. QUALIFIER(S) 1. USE APPLICABLE CODE. NOTE(S): A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SOURCE(S): 1. "FROM" LOOP RP 67-69. (DI CODES AC6, AC7, AG6, AND AK6)

RP 78-80. (DI CODES ACM AND ACP) 2. "TO" LOOP

RP 4-6.

3. "SHIP-TO" LOOP 1F RP 51 1S "A", "B", "C", "D", OR "L", RP 30-35. (D1 CODES AC6, AC7, AG6, AND AK6)

IF RP 51 IS "J", "K", "L", "M" OR "X" RP 45-50. (DI CODES AC6, AC7, AG6 AND AK6)

4. "BILL-TO" LOOP.

IF RP 51 IS "A" OR "J", RP 30-35. (DI CODES AC6, AC7, AG6, AND AK6)
IF RP 51 IS "B" OR "K", RP 45-50. (DI CODES AC6, AC7, AG6, AND AK6) IF RP 51 IS "C" OR "L", RP 30 & 52. (DI CODES AC6, AC7, AG6, AND AK6)

5. "STATUS-TO" LOOP. RP 54 IF RP 7 CONTAINS "8" AND RP 54 IS A SIGNIFICANT ADDRESS.

RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS MAM, "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR

RP 30-35 IF RP 7 IS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS.

RP 30-35 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS MAH, MBH, MCH, MDH, QR MUM) OR RP 45-50 (IF RP 51 IS MJH, MKH, MLH, MMM, OR MXM).

RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = 444, 454, 404, MEH, MHH, MMH, MMH, MQH, MUH, OR MVH. RP 30-35 AND RP 54 (WHEN RP 54 IS

SIGNIFICANT) IF RP 7 = "2", "3", "A", RP 30-35, 45-50, AND RP 54 (WHEN

RP 54 IS SIGNIFICANT) IF RP 7 = MFM "G", "P", OR "Z".

6. "NEW DIVERTED CONSIGNEE" LOOP.

N1 04 67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

E11-28

521 SUPPLY SOURCE CANCELATION N1 NAME, Continued ... 002040

RP 45-50. NOTE(S): A. REQUIRED WHEN N102 IS NOT USED.

521 SUPPLY SOURCE CANCELATION N2 ADDITIONAL NAME INFORMATION 002040 Segment: N2 - ADDITIONAL NAME INFORMATION Level: Optional Req. Des.: Max Use: Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH. SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. ------ Data Element Summary ------Ref Data Des. Element Name Attributes N2 01 93 Mandatory NAME M AN 01/35 ENHANCEMENT(S): (NOT USED). FREE-FORM NAME. 1. INSTRUCTIONS TO BE PUBLISHED. Optional N2 02 93 NAME O AN 01/35 ENHANCEMENT(S): (NOT USED). FREE-FORM NAME. 1. INSTRUCTIONS TO BE PUBLISHED.

521 SUPPLY SOURCE CANCE N3 ADDRESS INFORMATION	002040	
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
SIDE NOTES: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.		
}	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

SUPPLY SOURCE CANCELATION GEOGRAPHIC LOCATION 521 002040 Segment: N4 - GEOGRAPHIC LOCATION Level: Optional Req. Des.: Max Use: Loop: 0100 Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY. Syntax Notes: 1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT. IF N401 IS PRESENT, THEN N402 IS REQUIRED. 3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED. SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. Ref Data Des. Element Name Attributes Conditional N4 01 19 CITY NAME C AN 02/19 ENHANCEMENT(S): (NOT USED). FREE-FORM TEXT FOR CITY NAME. R0105 1. INSTRUCTIONS TO BE PUBLISHED. N4 02 156 Conditional STATE OR PROVINCE CODE C ID 02/02 CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 ENHANCEMENT(S): (NOT USED). C0102 1. INSTRUCTIONS TO BE PUBLISHED. STANDARDS CODE SOURCE(S): 22.) Optional N4 03 116 POSTAL CODE O ID 05/09 ENHANCEMENT(S): (NOT USED). CODE DEFINING INTERNATIONAL POSTAL ZONE CODE 1. INSTRUCTIONS TO BE PUBLISHED. EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.) N4 04 Optional 26 COUNTRY CODE O ID 02/02 ENHANCEMENT(S): (NOT USED). CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS 1. INSTRUCTIONS TO BE PUBLISHED. CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DOD USE).* Conditional N4 05 309 LOCATION QUALIFIER O ID 01/02 QUALIFIERS(S): CODE IDENTIFYING TYPE OF LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED. Conditional N4 06 310 LOCATION IDENTIFIER C AN 01/25 ENHANCEMENT(S): (NOT USED). CODE WHICH IDENTIFIES A SPECIFIC LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED.

521 SUPPLY SOURCE CANCELATION RMI SERIAL NUMBER/MANUFACTURER INFORMATION

j-

002040

c	Optional 1 1000	Level: Req. Des.: Max Use: Loop: Repeat:	1 0200	
		Comments:	A. RMIO2 IS THE MANUFACTURER'S LOT NUMBER, BATCH NUMBER, OR OTHER NUMBER IDENTIFYING THE PRODUCTION RUN. B. RMIO6 IS THE MANUFACTURE DATE. C. RMIO8 IS THE INSPECTION DATE. D. RMIO9 IS THE DATE PACKED. E. RMIO1 IS THE SHELF-LIFE EXPIRATION DATE. F. RMIO1 IS THE WARRANTY EXPIRATION DATE.	
SIDE NOTES: A. PROVIDED AS AN ENHANCEMENT TO FACE DOD CAPABILITY TO CONTROL SELECTE MATERIEL INVENTORIES THROUGH SERI NUMBER MANAGEMENT. B. SEGMENT IS AVAILABLE FOR USE WITH 521 TRANSACTION DI CODES.	ED IAL/LOT			
			Data Element Summary	
		Ref Data Des. Element	Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI01 2038	SERIAL NUMBER THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	O AN 71/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI02 2100	LOT NUMBER IDENTIFICATION NUMBER ASSIGNED TO A SPECIFIC GROUPING OF A PRODUCT OR THE PRODUCTION RUN OF A (LOT/BATCH) MANUFACTURED ITEM.	O AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI03 2011	DEFENSE OWNERSHIP CODE CODE WHICH PROVIDES A MEANS OF SEGMENTING INVENTORY BALANCES, ACCOUNTED FOR IN INVENTORY RECORDS OF A MILITARY SERVICE/DLA, BUT WHICH ARE OWNED BY OTHERS (SEE DOD 4000.25-2-M, APPENDIX 84).	O ID 01/01
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RMI04 2012	PURPOSE CODE CODE WHICH PROVIDES THE OWNER OF MATERIEL WITH A MEANS OF IDENTIFYING THE PURPOSE OR REASON FOR WHICH AN INVENTORY BALANCE IS RESERVED (SEE DoD 4000.25-2-M, APPENDIX B5).	O ID 01/03
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM105 2065	SUPPLY CONDITION CODE CODE TO CLASSIFY MATERIEL IN TERMS OF READINESS FOR ISSUE AND USE OR TO IDENTIFY ACTION UNDER WAY TO CHANGE THE STATUS OF MATERIEL (SEE DOD 4140.25-M, APPENDIX C51 AND DOD 4000.25-2-M, APPENDIX B6).	O ID 01/02
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RM106 373	DATE (YYMMDD).	O DT 06/06

002040 SUPPLY SOURCE CANCELATION RMI SERIAL NUMBER/MANUFACTURER INFORMATION, Continued ... Optional RM107 834 INSPECTOR IDENTITY CODE O AN 01/06 ENHANCEMENT(S): (NOT USED). A CODE ASSIGNED BY EACH INSPECTION AGENCY TO EACH 1. INSTRUCTIONS TO BE PUBLISHED. INSPECTOR. Optional RM108 373 DATE O DT 06/06 DATE (YYMMDD). ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. O DT 06/06 RM109 373 DATE **Optional** ENHANCEMENT(S): (NOT USED). DATE (YYMMOD). 1. INSTRUCTIONS TO BE PUBLISHED. Optional RMI10 373 DATE O DT 06/06 ENHANCEMENT(S): (NOT USED). DATE (YYHMOD). 1. INSTRUCTIONS TO BE PUBLISHED. **Optional** RMI11 373 O DT 06/06 ENHANCEMENT(S): (NOT USED). DATE (YYMHOD). 1. INSTRUCTIONS TO BE PUBLISHED. Optional RMI12 2344 CORRECTED SERIAL NUMBER O AN 01/35 ENHANCEMENT(S): (NOT USED). THE CORRECTED SERIAL NUMBER OF THE ITEM OR END-ITEM. 1. INSTRUCTIONS TO BE PUBLISHED. RMI 13 352 DESCRIPTION O AN 01/80 Optional ENHANCEMENT(S): (NOT USED). A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. RMI14 352 O AN 01/80 Optional DESCRIPTION ENHANCEMENT(S): (NOT USED). A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. RMI15 352 O AN 01/80 Optional DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. Optional RMI16 352 O AN 01/80 ENHANCEMENT(S): (NOT USED). A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT. Optional RMI17 352 DESCRIPTION O AN 01/80 ENHANCEMENT(S): (NOT USED). A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA 1. INSTRUCTIONS TO BE PUBLISHED. ELEMENTS AND THEIR CONTENT.

521 SUPPLY SOURCE CANCELATION N1 NAME				
Optional 1 SIDE Notes: A. USED TO IDENTIFY MATERIEL MANUFACTURER	Syntax Notes:	0		
FOR SERIAL/LOT NUMBER MANAGED MATERIEL. INSTRUCTIONS TO BE PUBLISHED.	Ref Data Des. Element	Name	Attributes	
Mandatory		ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A PHYSICAL LOCATION. CODE DEFINITION MF MANUFACTURER OF GOODS	M ID 02/02	
DUALIFIER(S):				
Not Used <	N1 02 93	NAME	C AN 01/35 R0203	
Required <	1	IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRUCTURE USED FOR IDENTIFICATION CODE (67). CODE DEFINITION N2 CONTRACTOR AND GOVERNMENT ENTITY CODE	C ID 01/02 P0304	
NUALIFIER(S): . USE CODE "M2".	,	(CAGE)*		
		IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).	C ID 02/17 P0304	

521 SUPPLY SOURCE RQU SERVICE-SPECIFIC	E CANCE INFORM	LATION	002040			
SIDE Notes:	Optional 1	Re	Level: q. Des.: Max Use: Loop:	0 1 0200 TO PROV	SERVICE-SPECIFIC INFORM IDE INFORMATION UNIQUE TO LAR SERVICE OR AGENCY.	
A. RQU01 THROUGH RQU15 ARE AN ENHAL AVAILABLE TO TRANSMIT S/A UNIQUE INFORMATION REGARDING SERIAL/LOT NUMBER MATERIEL MANAL SPECIFIC DEFINITIONS AND PROCEDU USE OF SEGMENT TO BE PROVIDED 8'	GEMENT. URES FOR					
			•••••		Data Element Summar	y
		Ref Des.	Data Element	Name		Attributes
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU01	61		M MESSAGE M INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU02	61		M MESSAGE M INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU03	61		M MESSAGE M INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU04	61		M MESSAGE M INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU05	61		M MESSAGE M INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61		M MESSAGE M INFORMATION.	O AM 01/30
ENNANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61		M MESSAGE M INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61		M MESSAGE N INFORMATION.	O AM 01/30
ENHANCEMENT(\$): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61		M MESSAGE M INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RGU10	61		M MESSAGE M INFORMÁTION.	O AM 01/30

DoD 4000.25-1-M-8-3

521 SUPPLY SOURCE RQU SERVICE-SPECIFIC	002040				
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

521 SUPPLY SOURCE CANCE SE TRANSACTION SET TRAILER		002040		
Mandatory 1	Segment: SE — TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING (ST) AND ENDING (SE) SEGMENTS.			
	Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET Data Element Summary			
	Ref Data Des. Element Name	Attributes		
Mandatory ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M MO 01/06		
Mandatory ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	H AN 04/09		

APPENDIX E12

TRANSACTION SET 522

INVENTORY CONTROL POINT TO PROCUREMENT DOCUMENT MODIFIER

A. INTRODUCTION

The 522 transaction set contains DI Codes AMF and AMP. The 522 transaction set is used to advise the procurement activity of changes to the supplementary address, signal code, or expedited handling signal.

B. STRUCTURE

The 522 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
 - b. Billing and transportation information (RBT).
 - c. Quantity and unit of issue information (RQQ).
 - d. Materiel identification information (REF).
 - e. Priority and delivery date information (RQP).
 - f. Foreign military sales specific information (RQF).
 - g. Procurement instrument information (PI).
 - Intra-S/A unique information, added as an enhancement (RQU).
- 2. The 0100 loop, repeatable up to 10 times, identifies the to address, from address, ship-to address, bill-to address, and several status-to addresses (N1, N2, N3, N4), added as an enhancement.

3. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
 - 3. Including the ability to identify the FMSO I case designator (RQF13).

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 522.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER Segment Hierarchy

002040

VERSION: 002040

FUNCTION: TP

SMAR/DM:

DLSS DI CODE: AMF, AMP

INITIATOR: INVENTORY CONTROL POINT.

PURPOSE: ADVISE THE PROCUREMENT ACTIVITY OF CHANGES TO THE SUPPLEMENTARY ADDRESS, SIGNAL CODE OR OR EXPEDITED HANDLING SIGNAL.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP
USEE USSEE UUSSEE UUSSEE UUSSEE UUSSEE UUSSEE UUSSEE	STLT REFERENCE PROPERTY OF THE PROPERTY OF T	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY FOREIGN MILITARY SALES INFORMATION PROCUREMENT INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	M M O M O O O O O O M	111111111111111111111111111111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000

522		CP TO PROCUREMENT DOCUMENT MODIFIER EGMENTS USED BY MILSTRIP			00204	
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX
56 89 10 113 15 16 122 223 225	STLTTREEP REPROPERTURE ROOF ROOF ROOF ROOF ROOF ROOF ROOF RO	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION BILLING AND TRANSPORTATION INFORMATION DOD QUANTITY INFORMATION REFERENCE NUMBERS SUPPLY PRIORITY FOREIGN MILITARY SALES INFORMATION PROCUREMENT INFORMATION SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	M M M O M O O O O O O M O O O M	111111111111111111111111111111111111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0

522 ICP TO PROCUREMENT ST TRANSACTION SET HEADER	DOCUMENT MODIFIER 00	2040
	Segment: ST — TRANSACTION SET HEADER	
Mandatory	Req. Des.: M	
1	Max Use: 1 Loop: -	
	Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.	
	Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).	
ĺ	Data Element Summary	
	Ref Data Des. Element Name	Attribute
Mandatory	ST 01 143 TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/0
	CODE DEFINITION 522 INVENTORY CONTROL POINT TO PROCUREMENT DOCUMENT MODIFIER*	
NHANCEMENT(S): . SEE RFL01 FOR APPLICABLE DI CODES.		
OTE(S): . THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.		
Mandatory NHANCEMENT(S): . A UNIQUE NUMBER GENERATED BY SENDER.	ST 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/0

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory 1		Req. Ma Pu	Level: Des.: X Use: Loop: Irpose:	1	
		Ref I		•	
			lement	Name	Attributes
SOURCE(S): 1. RP 1-3. NOTE(S): A. IF DI CODE AMF IS IN RP 1-3, USE RFL01. PURPOSE OF TRANSACTION IS TO CHANGE CONTENT OF SUPPLEMENTARY ADDRESS FOR BOTH FMS AND NON-FMS TRANSACTIONS. B. IF DI CODE AMP IS IN RP 1-3, USE RFL01. PURPOSE OF TRANSACTION IS TO CHANGE CONTENT OF RDD FIELD TO "555".		RFL01 2		DOCUMENT IDENTIFIER CODE CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DOD 4000.25-1-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-3-M, APPENDIX B1 DOD 4000.25-5-M, APPENDIX A1 DOD 4000.25-7-M, APPENDIX A1 DOD 4140.25-M, APPENDIX A1 DOO 4140.25-M, APPENDIX C15 DOO 4500.32-R, APPENDIX F)	M ID 03/03
Required SOURCE(S): 1. RP 30-43. NOTE(S): A. SEE MILSTRIP APPENDIX B7 FOR CONSTRUCTION OF A TRANSACTION NUMBER AND CHARACTERS RESERVED FOR A SPECIFIC USE. SERIAL NUMBER MAY CONSIST OF ALPHANUMERIC CHARACTERS, WITH THE EXCEPTION OF ALPHAS "I" AND "O" ON INTER-S/A TRANSACTIONS.	<	RFL02 20		TRANSACTION NUMBER THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.	O AN 14/14
Optional SEE APPENDIX 1, NOTE A. SOURCE(S): 1. RP 44. NOTE(S): A. IF DI CODE AMF OR AMP IS IN RP 1-3 AND SOURCE IS OTHER THAN "1", "0", "I", "N", "0", "P", "R", "S", OR "Z", USE RFL03 TO IDENTIFY PROCUREMENT REQUEST SUFFIX CODE; OTHERWISE, LEAVE BLANK. B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.		RFL03 20		SUFFIX CODE INDICATOR RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION NUMBER.	O AN 01/02
Not Used	<	RFLO4 3	3 7 3	DATE	O DT 06/06
Not Used	<	RFL05 20	082	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02

522 ICP TO PROCUR RFL TRANSACTION IDENT	PIFIC	T T	OCUM ION I	ENT NFOR	MODIFIER 0020 MATION, Continued	40
	Not Used	 <	RFL06	373	DATE	C DT 06/06 E0607
	Not Used	<	RFL07	2086	BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
GEE APPENDIX I, NOTE A. GOURCE(S): . RP 7. GOTE(S): . IF DI CODE AMF OR AMP IS IN RP 1 SCURCE IS ALPHANUMERIC AND SOURC FILLED, USE RFLO8 TO IDENTIFY TH MEDIA AND STATUS CODE.	EIS		RFL08	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/06
EEE APPENDIX I, NOTE A. COURCE(S): . RP 77. COTE(S): . If DI CODE AMF IS IN RP 1-3, IF: ALPHABETIC "A", "B", "C", "D", " "L", "M", "W", OR "X", AND SOURCE FILLED, USE RFLO9 TO IDENTIFY THE CODE.	I", "K",		RFL09	350	ASSIGNED IDENTIFICATION ALPHANUMERIC CHARACTERS ASSIGNED FOR DIFFERENTIATION WITHIN A TRANSACTION SET.	O AN 01/0
1	Not Us e d	<	RFL10	2348	UTILIZATION CODE	O ID 01/01

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RBT BILLING AND TRANSPORTATION INFORMATION

002040

Optiona	1	Level Req. Des. Max Use Loop Purpose	: 0 : 1	
		Ref Data Des. Element	: Name	Attributes
Not Used	1 <	RBT01 2046	FUND CODE	O ID 02/02
Not Used	> ا	RBT02 2006	DISTRIBUTION CODE	O ID 01/03
Not Used	٠	RBT03 754	PACKAGING DESCRIPTION CODE	O ID 01/07
Not Used	۱ د	RBT04 2009	TRANSPORTATION BILL CODE	O ID 01/01
Not Used		RBT05 470	PRIORITY CODE	O NO 01/02
Not Used	<	RBT06 87	MARKS AND NUMBERS	O AN 01/45
Not Used	<	RBT07 2005	ITEM TYPE STORAGE CODE	O ID 01/05
Optional ENHANCEMENT(S): (NOT USED). 1. USED TO ENSURE PROPER BILLING RATE IS APPLIED TO SALES TO OTHER THAN DOD ACTIVITIES. INFORMATION USED BY MILSBILLS TO CALCULATE ACTUAL BILLING. INSTRUCTIONS TO BE PUBLISHED. 2. USE OF ALL CODES IS ACCEPTABLE.		RBT08 2345	ULTIMATE RECIPIENT CODE CODE TO IDENTIFY THE ULTIMATE RECIPIENT OR BUYER OF DOD MATERIEL SO THAT DOD CAN BE FULLY REIMBURSED FOR MATERIEL SUPPLIED TO A NON-DOD CUSTOMER (SEE DoD 4000.25-1-M-S-3, APPENDIX 835).	O ID 01/01

522 ICP TO PROCU RQQ DOD QUANTITY INF	REM ORM	ent Ati	ON D	OCUM	ent i	10D	IFIER 00	2040	
	Manda	itory 1		Re	Level: q. Des.: dax Use: Loop:	M 1 - TO MAN	Q — DOD QUANTITY INFORMATION PROVIDE THE QUANTITY, AGEMENT INFORMATION, UNIT OF ISSUE, AND T PRICE.		
				Synta	Notes:	1.	IF EITHER ROGO3 OR ROGO4 IS PRESENT, THEN THE OTHER IS REQUIRED.		
SIDE Notes:				C	omments:	A.	RQQ02 & RQQ05. A DECIMAL POINT IS NOT USED IN DOD TRANSACTIONS TO DESIGNATE QUANTITY.		•
A. ALL QUANTITY ENTRIES IN DLSS TRANSACTION ARE ZERO FILLED. H EDI DOES NOT TRANSMIT NONSIGNIF (LEADING) ZEROS.									
						•	Data Element Summary		
					Data Element	Name		Attribut	tes
OURCE(S): . RP 23-24.	Opti	onal		RQQ01	2010	THO	OF ISSUE CODE LETTER ABBREVIATION OF THE TYPES OF UNITS UND H MATERIAL MAY BE PURCHASED OR ISSUED (SEE 5000.12-M).	O ID 02/ ER	/02
EE APPENDIX I, NOTE A. OURCE(S): . RP 25-29. OTE(S):	0pt i	onal		RQQ02	380	QUAN NUME	TITY RIC VALUE OF QUANTITY.	O R 01/	/10
. ENTRY FOR A QUANTITY MUST BE AL NUMERIC, HOWEVER, DLSS TRANSACT AMMUNITION, ITEMS WITH RP 8-9 = (FSG 13), MAY CONTAIN AN MMM IN INDICATING QUANTITY IS EXPRESSE THOUSANDS OF UNITS.	IONS "13" RP 2								
	Not	Used		R9903	236	PRIC	E QUALIFIER	C ID 03/ P0304	
	Not	Used	<	R0004	212	UNIT	PRICE	C R 01/ P0304	•
	Not	Used		RQQ05	380	QUAN	TITY	O R 01,	/10

2. RP 8-22.

SEGMENT.

USE REFO2.

A. FOR SOURCE 1, IF RP 12-13 IS "OO" OR "O1", IF RP 8-9 IS OTHER THAN "89", AND

IF SOURCE IS FILLED, USE REFO2. RP 21-22, IF FILLED, IS S/A UNIQUE INFORMATION AND TRANSLATED IN RQU

FOR SOURCE 2, IF RP 12-13 IS OTHER THAN "00" OR "01", AND IF SOURCE IS FILLED,

NOTE(S):

522 ICP TO PROCUREMENT DOCUMENT MODIFIER REF REFERENCE NUMBERS 002040 Segment: REF - REFERENCE NUMBERS Level: Optional Req. Des.: 0 Max Use: 1 Loop: Purpose: TO SPECIFY IDENTIFYING NUMBERS. Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFOZ IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3. RELEASE 1 OF THE ASC X12 STANDARDS. ----- Data Element Summary -----Data Ref Attributes Des. Element Name REF01 128 REFERENCE NUMBER QUALIFIER M ID 02/02 Mandatory CODE QUALIFYING THE REFERENCE NUMBER. DEFINITION CODE KL CAGE AND MANUFACTURER'S PART NUMBER* NS NATIONAL STOCK NUMBER SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S): 1. AS AN INTERIM SOLUTION TO INABILITY TO DISTINGUISH BETWEEN TYPE OF IDENTIFICATION NUMBER USED WHEN TRANSLATING DLSS-TO-DLMS, IF RP 12-13 IS "00" OR "01", USE CODE "NS"; OTHERWISE, USE CODE "KL". NOTE(S): A. REFO1 DETERMINES THE KIND OF IDENTIFICATION NUMBER IN REFO2. **REF02 127** M AN 01/40 Mandatory REFERENCE NUMBER SEE APPENDIX I, NOTE A. REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED SOURCE(S): FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY 1. RP 8-20. THE REFERENCE NUMBER QUALIFIER.*

Not Used

REF03 352 DESCRIPTION

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

O AN 01/80

002040

Recommended 1	<	Level: Req. Des.: Max Use: Loop: Purpose:	0	
			Data Element Summary	
		Ref Data Des. Element	Name	Attributes
Optional SEE MILSTRIP DOD 4000.25-1-M, APPENDIX 814. SOURCE(S): 1. RP 73-74. NOTE(S): A. If DI CODE AMF OR AMP IS IN RP 1-3 AND AND SOURCE IS FILLED, USE ROPO1. WHEN SOURCE IS BLANK, ASSIGN ENTRIES IN FOLLOWING SEQUENCE: IF RP 70-72 CONTAINS OSD/JCS PROJECT CODE (E.G., RP 70 IS "9"), ENTER "3" IN SOURCE. ENTER "15" IN SOURCE. B. ACCEPTABLE SUPPLY PRIORITY CODES ARE 1-15.		RQP01 470	PRIORITY CODE CODE INDICATING LEVEL OF PRIORITY; 1-HIGHEST; 0 IMPLIES PRIORITY NOT ASSIGNED.*	O NO 01/02
SOURCE(S): 1. RP 70-72. NOTE(S): A. IF DI CODE AMF OR AMP IS IN RP 1-3 AND SOURCE IS FILLED, USE RGP02.			PROJECT CODE CODE TO IDENTIFY SPECIAL PROGRAMS, EXERCISES, PROJECTS, OPERATIONS, OR OTHER PURPOSES (SEE DOD 4000.25-1-M, APPENDIX B13).	O 1D 03/03
Not Used	<	RQP03 373	DATE	O DT 06/06
Not Used	<	RQP04 373	DATE	O DT 06/06
Not Used	<	RQP05 373	DATE	O DT 06/06
Optional ENHANCEMENT(S): (NOT USED). 1. ENTER #555#. NOTE(S): A. USE ONLY WITH DI CODE AMP. DI CODE AMP TRANSACTION IS ONLY USED TO CHANGE CONTENT OF RP 62-64 (RDD) OF THE ORIGINAL REQUISITION, SPECIAL MARKINGS/ REQUIREMENTS RELATED TO DELIVERY INSTRUCTIONS. ENTRY INDICATES			SPECIAL REQUIREMENTS INDICATOR IDENTIFIES SPECIAL REQUIREMENTS IMPACTING THE PROCESSING OF THE TRANSACTION.	O AM 01/03

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RQP SUPPLY PRIORITY

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RQP SUPPLY PRIORITY, Continued ...

002040

TRANSACTION IS ASSOCIATED WITH MASS CANCELATION BUT CONTINUED PROCESSING IS REQUIRED. INSTRUCTIONS ON USE TO BE PUBLISHED.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RQF FOREIGN MILITARY SALES INFORMATION

002040

^-	÷	

Segment: RQF - FOREIGN MILITARY SALES INFORMATION

Level:

Req. Des.: Max Use:

LOOD:

Purpose: TO PROVIDE INFORMATION RELATED TO REQUISITIONING IN SUPPORT OF THE FOREIGN MILITARY SALES PROGRAM AND TO PROVIDE SHIPMENT DESTINATION INFORMATION APPLICABLE TO A FOREIGN MILITARY SALES NOTICE OF

AVAILABILITY.

SIDE Notes:

- A. SEGMENT USE IS REQUIRED WITH DI CODE AMF WHEN CHANGING FMS SUPPLEMENTARY ADDRESS. NOT USED WITH DI CODE AMP.
- B. SEE APPENDIX J FOR DISCUSSION ON DEVELOPMENT OF MAPAC.

	Н			Data Element Summary	•••••
		Ref Des.	Data Element	Name	Attributes
Not Used	<	RQF01	2057	SERVICE CODE	O ID 01/02
Not Used	<	RQF02	26	COUNTRY CODE	O ID 02/02
Not Used	<	RQF03	2066	CUSTOMER WITHIN COUNTRY CODE	O ID 01/01
Not Used	<	RQF04	2067	DELIVERY TERM CODE	O ID 01/01
Not Used	<	RQF05	2068	TYPE OF ASSISTANCE/FINANCING CODE	O ID 01/01
Optional		RQF06	2057	SERVICE CODE CODE IDENTIFYING A SERVICE OR AGENCY (SEE DoD 4000.25-1-M, APPENDIX B2).	O ID 01/02
SOURCE USE RGF06.					
Optional		RQF07	206 9	OFFER/RELEASE OPTION CODE CODE INDICATING THE APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION (SEE DOD 5105 TRANS APPROPRIATE TYPE OF COUNTRY FOREIGN MILITARY SALES OFFER/RELEASE OPTION	O ID 01/02

(SEE DOD 5105.38-M, APPENDIX 833).

SEE APPENDIX I, NOTE A.

SOURCE(S): 1. RP 45.

NOTE(S):

A. IF DI CODE AMF IS IN RP 1-3 AND SOURCE IS "B", "D", "K", "P" OR "T", USE RGFO6

B. SERVICE ASSIGNMENT CODE.

Options

SEE APPENDIX I, NOTE 8. SOURCE(S):

1. RP 46.

2. RP 46-47.

NOTE(S):

A. FOR SOURCE 1, IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS "B", "D", "H", "K", "P", OR "T", IF RP 35 IS "3"-"8", "F", "U", "Y", OR "Z", IF SOURCE IS OTHER THAN "X", AND RP 31-32 IS NOT "CN" (CANADA) USE ROFO7 TO ENTER APPROPRIATE SINGLE DIGIT TYPE COUNTRY FMS OFFER/

522 ICP TO PROCUREMENT DOCUMENT MODIFIER RQF FOREIGN MILITARY SALES INFORMATION, Continued ...

002040

RELEASE OPTION DESIGNATED BY RECIPIENT COUNTRY. APPLICABLE CODES ARE "A" MYM, OR MZM. ROF11 WILL BE USED IN CONJUNTION WITH ROFOT TO IDENTIFY FREIGHT FORWARDER (RP47).

FOR SOURCE 2, IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", IF RP 35 IS "3"-"8", "F", "U", "V" OR "Z", IF RP 31-32 IS NOT "CN", AND SOURCE IS "XX" OR "XV", USE RGF07 AND DO NOT USE RQF11.

Optional

SEE APPENDIX I, NOTE A.

SOURCE(S): 1. RP 48-50.

NOTE(S):

A. IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS

"B", "D", "K", "P", OR "T", IF RP 35 IS

"3"-"8", "F" "U", "V" OR "Z", AND SOURCE IS FILLED, USED ROFOS FOR THE FMSO II CASE DESIGNATOR.

Not Used

RQF09 2071

RQF11 2113

RQF08 2070

PROGRAM SUPPORT CODE

FREIGHT FORWARDER INDICATOR

CASE DESIGNATOR NUMBER

SALE TRANSACTION.

CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY

ANY REPRESENTATIVE DESIGNATED BY A COUNTRY TO

ACCOMPLISH OR CONTROL SHIPMENTS OF FOREIGN MILITARY

O ID 01/01

O AN 03/06

Not Used

Optional

RQF10 2096

SUBCASE NUMBER

SALES MATERIEL.

O AN 01/03

O AN 01/02

SEE APPENDIX I, NOTE B.

SOURCE(S):

1. RP 47.

2. RP 46-47.

NOTE(S):

- A. FOR SOURCE 1, IF DI CODE AMF IS IN RP 1-3, IF RP 30 IS "B", "D", "K", "P" OR "T", IF RP 35 IS "3"-"8", "F", "U", "Y" OR "Z", IF RP 46 IS NOT "X", AND RP 31-32 IS NOT "CH", USE ROF11 FOR FMS COUNTRY REPRESENTATIVE/FREIGHT FORWARDER CODE.
- B. FOR SOURCE 2, IF DI CODE AMF IS IN RP 1-3; IF RP 30 IS "B", "D", "K", "P" OR "T"; IF RP 35 IS "3"-"8", "F", "U", "V" OR "Z"; IF RP 31-32 IS "CN"; AMO IF SOURCE IS FILLED; USE ROF11 FOR CANADIAN FREIGHT FORWARDER CODE.

Not Used

RQF12 2216

SHIPMENT RELEASE CODE

O ID 01/01

Optional

ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED. NOTE(S):

A. FMSO I CASE DESIGNATOR.

RQF13 2070

CASE DESIGNATOR NUMBER CASE DESIGNATOR ASSIGNED TO THE FOREIGN MILITARY

SALE TRANSACTION.

O AN 03/06

PI PROCUREMENT INFO	REMENT RMATIO	N	ЮC	UM	ent 1	MODIFIER 002	040
	Mandatory 1			Red	Segment: Level: q. Des.: Hax Use: Loop: Purpose:	M 1	
						Data Element Summary	
					Data Element	Name	Attributes
SEE APPENDIX I, NOTE A. SOURCE(S): 1. RP 51-63. HOTE(S):	Optional		PI	01	367	CONTRACT NUMBER CONTRACT NUMBER	O AN 01/30
. IF RP 75-76 IS BLANK AND SOURCE FILLED, USE PIO1.	IS						
COURCE(S): . RP 64-69. OTE(S): . IF RP 75-76 IS BLANK AND SOURCE FILLED, USE PIO2 TO IDENTIFY CL SUBLINE ITEM NUMBER.			ΡI	02	2025	CONTRACT/EXHIBIT LINE ITEM NUMBER NUMBER THAT IDENTIFIES ITEMS OF SUPPLY OR SERVICES SET FORTH IN CONTRACTUAL DOCUMENTS.	O AN 04/06
JOSEPH TIEN NOUSEN	Not Used	<	PI	03	2031	CALL/ORDER NUMBER	O AN 04/06
	Not Used	<	PI	04	2059	MANUFACTURING DIRECTIVE NUMBER	O AN 01/03
OURCE(S): . RP 51-64. OTE(S):	Optional		ΡI	05	2024	PROCUREMENT REQUEST NUMBER PROCUREMENT REQUEST NUMBER APPLICABLE TO AN ORDER.	O AN 01/14
. IF RP 75-76 IS "PR" AND SOURCE FILLED, USE PI05 TO IDENTIFY PR							
OURCE(S): . RP 75-76. OTE(S): . IF SOURCE IS "PR", USE PIO6; OT	Optional		PI	06	2378	PROCUREMENT DOCUMENT INDICATOR INDICATES WHETHER A PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (PIIN) OR PROCUREMENT REQUEST NUMBER (PRN) IS USED IN THE DOCUMENT.	O AN 02/03

522 ICP TO PROCUREMENT I RQU SERVICE-SPECIFIC INFORMA	OCUMENT NATION	IODIFIER	002040
Optional 1 DE Notes: ROU01 THROUGH ROU02 ARE USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. ROU03 THROUGH ROU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF ROU03 THROUGH ROU15 TO BE PROVIDED BY S/A.	Level: Req. Des.: Max Use: Loop:	RQU - SERVICE-SPECIFIC INFORMATION O 1 TO PROVIDE INFORMATION UNIQUE TO A PARTICULAR SERVICE OR AGENCY.	
		Data Element Summary	
	Ref Data Des. Element	Name	Attribute
Optional E APPENDIX I, NOTE B. URCE(S): RP 21-22. TE(S): IF DI CODE AMF OR AMP IS IN RP 1-3, IF RP 12-13 IS **00** OR **01**, AND SOURCE IS FILLED, RQUO1 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN MOT BEING USED TO IDENTIFY THE ITEM PART NUMBER.	RQU01 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional APPENDIX I, NOTE 8. RCE(S): RP 45-50. RE(S): IF DI CODE AMF IS IN RP 1-3 AND SOURCE IS FILLED, RGUO2 MAY BE USED FOR INTRA-S/A TRANSACTIONS WHEN RP 45 = MYM OR WHEN RP 45-50 CONTAINS AN MINISIGNIFICANTM MARK-FOR DODAAC, E.G., WHEN RP 45-50 IS MEITHER A "BILL-TOM, "SNIP-TOM, OR "STATUS-TOM DODAAC. NOT USED FOR FMS REQUISITIONS (E.G., RP 30 IS "BM, MDM, MKM, MPM OR MTM).		FREE-FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/34
Optional ANCEMENT(S): INSTRUCTIONS TO BE PUBLISHED.		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
Optional ANCEMENT(S):		FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30

522 ICP TO PROC RQU SERVICE-SPECIFIC	UREMENT C INFORM	DOCUM LATION	ENT C	MODIFIER ontinued	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU06	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU07	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU08	61	FREE FORM MESSAGE FREE-FORM INFORMATION,	O AN 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU09	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

ICP TO PROCUREMENT DOCUMENT MODIFIER 522 NAME

002040

Optional

10

- MAME Segment: N1

Level: Req. Des.: Max Use: Loop: 0100 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF

ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

IF EITHER N103 OR N104 IS PRESENT, THEN

THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC.) ARE CONSOLIDATED IN A SERIES OF N1-N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO", "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 522 TRANSACTION WILL REQUIRE (DEPENDING ON THE DI CODE INVOLVED) MULTIPLE OCCURRENCES OF THE N1 LOOP: FOR "FROM", "TO", "SHIP-TO", "BILL-TO", AND "STATUS-TO".
- C. A TRANSLATION CODE MAP TABLE LOOKUP DERIVED FROM MILSTRIP DOD 4000.25-1-M, SUPPLEMENT 1, CHAPTER 4 (DISTRIBUTION CODE LISTINGS) IS USED TO IDENTIFY A RP 54 "SIGNIFICANT ADDRESS". A LOOKUP USING THE COMBINATION OF RP 30-31 SERVICE/AGENCY CODES AND RP 54 DISTRIBUTION CODES DETERMINES IF THE RESULTANT DODAAC IS "SIGNIFICANT".
- D. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

522 ICP TO PROCUREMENT DOCUMENT MODIFIER N1 NAME, Continued ...

002040

M ID 02/02

- 1 1

Mandatory

N1 01 98

QUALIFIER(S):

1. "FRON" LOOP

IF RP 78-80 IS FILLED, USE CODE "FR".

2. "TO" LOOP

IF RP 4-6 IS FILLED, USE CODE "TO".

3. "SHIP-TO" LOOP

IF RP 77 IS "A", "B", "C", "D", OR
"W", USE CODE "ST" TO INDICATE THAT
THE SHIP-TO ACTIVITY IS THE
REQUISITIONER IDENTIFIED IN
RP 30-35. (DI CODE AMF)

RP 30-35. (DI CODE AMF)

IF RP 77 IS "J", "K", "L", "M", OR

"X", USE CODE "ST" TO INDICATE THAT

THE SHIP-TO ACTIVITY IS THE

SUPPLEMENTARY ADDRESS IDENTIFIED IN

RP 40-45. (DI CODE AMF)

. "BILL-TO" LOOP.

IF RP 77 IS "A" OR "J", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE REQUISITIONER
IDENTIFIED IN RP 30-35. (DI CODE
AME)

IF RP 77 IS "B" OR "K", USE CODE "BT"
TO INDICATE THAT THE BILL-TO
ACTIVITY IS THE SUPPLEMENTARY
ADDRESS IDENTIFIED IN RP 40-45.
(DI CODE AME)

(DI CODE AMF)

IF RP 77 1S "C" OR "L", USE CODE "BT"

TO INDICATE THAT THE BILL-TO

ACTIVITY IS THE ACTIVITY IDENTIFIED

IN RP 30 AND 52. (DI CODE AMF)

IF RP 77 IS "D", "M", "W" OR "X", DO MOT USE N1 "BILL-TO" LOOP. (DI CODE AMF)

5. "STATUS-TO" LOOP(S).

IF RP 7 CONTAINS "8" THEN USE CODE
"\$4", CREATING A SINGLE STATUS LOOP
TO PROVIDE STATUS TO THE
SIGNIFICANT ADDRESS IDENTIFIED IN
RP 54.

IF RP 7 CONTAINS "O" OR "Y" THEN USE CODE "S4", CREATING UP TO THO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY

Ref Data
Des. Element Name

Attributes

CODE DEFINITION

BT PARTY TO BE BILLED FOR OTHER THAN

CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A

FREIGHT (BILL TO)
FR MESSAGE FROM

S4 PARTY TO RECEIVE STATUS*

ST SHIP TO

ENTITY IDENTIFIER CODE

PHYSICAL LOCATION.

TO MESSAGE TO

522 ICP TO PROCUREMENT DOCUMENT MODIFIER N1 NAME, Continued ...

002040

THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "W" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "MM", OR "X").

- "MM", OR "X").

 IF RP 7 CONTAINS "8" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "\$4", CREATING A SINGLE STATUS LOOP TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35.
- IF RP 7 CONTAINS "O" OR "Y" AND THERE IS NO SIGNIFICANT ADDRESS IDENTIFIED IN RP 54, THEN USE CODE "54", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND TO THE SHIP-TO ACTIVITY IDENTIFIED BY THE SIGNAL CODE IN RP 51 (E.G., RP 30-35 ACTIVITY IF RP 51 IS "A", "B", "C", "D", OR "H" OR RP 45-50 ACTIVITY IF RP 51 IS "J", "K", "L", "M", OR "X").
- "J", "K", "L", "M", OR "X").

 IF RP 7 CONTAINS "4", "5", "D", "E",
 "H", "M", "N", "Q", "U" OR "V",

 THEN USE CODE "S4", CREATING UP TO
 TWO STATUS LOOPS, AS APPLICABLE, TO
 PROVIDE STATUS TO THE SUPPLEMENTARY
 ADDRESS IDENTIFIED IN RP 45-50 AND
 THE SIGNIFICANT ADDRESS IDENTIFIED
 IN RP 54.
- IF RP 7 CONTAINS "2", "3", "A", "8", "C", "J", "K", "L", "S" OR "T", THEN USE CODE "S4", CREATING UP TO TWO STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35 AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.
- IF RP 7 CONTAINS "F", "G", "P" OR "Z", THEN USE CODE "S4", CREATING UP TO THREE STATUS LOOPS, AS APPLICABLE, TO PROVIDE STATUS TO THE REQUISITIONER IDENTIFIED IN RP 30-35, SUPPLEMENTARY ADDRESS IDENTIFIED IN RP 45-50, AND THE SIGNIFICANT ADDRESS IDENTIFIED IN RP 54.

Conditional

ENHANCEMENT(S): (NOT USED).

1. THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.

Conditional

N1 02 93 NAME FREE-FORM NAME. C AN 01/35 R0203

N1 03 66 IDENTIFICATION CODE QUALIFIER C ID 01/02 CODE DESIGNATING THE SYSTEM/WETHOD OF CODE STRUCTURE P0304 USED FOR IDENTIFICATION CODE (67).

CODE DEFINITION

10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE
(DODAAC)

N4 ROUTING IDENTIFIER (RI) CODE*

522 ICP TO PROCUREMENT DOCUMENT MODIFIER N1 NAME, Continued ...

002040

QUALIFIER(S):
1. USE APPLICABLE CODE.
NOTE(S):
A. REQUIRED WHEN N102 IS NOT USED.

Conditional

SEE APPENDIX I, NOTE B. SOURCE(S):

1. "FROM" LOOP RP 78-80.

2. "TO" LOOP RP 4-6.

3. "SHIP-TO" LOOP

IF RP 77 IS "A", "B", "C", "D" OR "U",

THEN RP 30-35. (DI CODE AMF)

IF RP 77 IS "J", "K", "L", "M" OR "X",

THEN RP 45-50. (DI CODE AMF)

4. "BILL-TO" LOOP

IF RP 77 IS "A" OR "J", THEN RP 30-35.

(DI CODE AMF)

IF RP 77 IS "B" OR "K", THEN RP 45-50.

(DI CODE AMF)

IF RP 77 IS "C" OR "L", THEN

RP 30 & 52. (DI CODE AMF)
5. "STATUS-TO" LOOP

RP 54 IF RP 7 CONTAINS "8" AND RP 54
IS A SIGNIFICANT ADDRESS.
RP 54 (IE RP 7 CONTAINS MON OR NAME AND

RP 54 (IF RP 7 CONTAINS "O" OR "Y" AND RP 54 IS A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "B", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K", "L", "M", OR "X").

RP 30-35 IF RP 7 CONTAINS "8" AND RP 54 IS NOT A SIGNIFICANT ADDRESS. RP 30-35 (IF RP 7 CONTAINS "0" OR "Y" AND RP 54 IS NOT A SIGNIFICANT ADDRESS) AND EITHER RP 30-35 (IF RP 51 IS "A", "8", "C", "D", OR "W") OR RP 45-50 (IF RP 51 IS "J", "K",

"L", "M", OR "X").

RP 45-50 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "4", "5", "D", "E", "H", "H", "N", "Q", "U", OR "V".

RP 30-35 AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "2", "3", "A", "8", "C", "J", "K", "L", "S", OR "T".

RP 30-35, 45-50, AND RP 54 (WHEN RP 54 IS SIGNIFICANT) IF RP 7 = "F", "G", "P", OR "Z".

NOTE(\$):

A. REQUIRED WHEN N102 IS NOT USED.

N1 04 67 IDENTIFICATION CODE C 1D 02/17
CODE IDENTIFYING A PARTY. P0304
ALSO SEE: IDENTIFICATION CODE QUALIFIER (66).

522 ICP TO PROCU N2 ADDITIONAL NAME	REMENT I	DOCUMENT A	MODIFIER	002040
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITION INFORMATION OF THE ACTIVITY IDE BY N102. IT WOULD BE USED TO ACTIVITIES WHICH DO NOT HAVE DO ASSIGNED CODES.	ENTIFIED IDENTIFY	Segment: Level: Req. Des.: Max Use: Loop: Purpose:	N2 — ADDITIONAL NAME INFORMATION O 1 0100 TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.	
}			Data Element Summary	
		Ref Data Des. Element	Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Mandatory	N2 01 93	NAME FREE-FORM NAME.	M AN 01/35
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	N2 02 93	NAME FREE-FORM NAME.	O AN 01/35

DoD 4000.25-1-M-8-3

522 ICP TO PROCUREMENT N3 ADDRESS INFORMATION	DOCUMENT MODIFIER	002040
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
Optional NHANCEMENT(S): (NOT USED) INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

522 ICP TO PROC N4 GEOGRAPHIC LOCA		DO	CUM	ENT	MODIFIER 0020	40
	Optional 1		Req M	Level L. Des. Loop Loop Loose	: 0	
SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEO LOCATION OF THE ACTIVITY IDEN N102. IT WOULD BE USED TO ID ACTIVITIES WHICH DO NOT HAVE ASSIGNED CODES.	NTIFIED BY DENTIFY		Do.		Data Element Summary	
				Data Elemen	t Name	Attributes
ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	Conditional		14 01	19	CITY NAME FREE-FORM TEXT FOR CITY NAME.	C AN 02/19 R0105
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Conditional	}	14 02	156	STATE OR PROVINCE CODE CODE (STANDARD STATE/PROVINCE) DEFINED BY APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.)	C 10 02/02 C0102
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional .	, 	14 03	116	POSTAL CODE CODE DEFINING INTERNATIONAL POSTAL ZONE CODE EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.)	0 10 05/09
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Optional	 	14 04	26	COUNTRY CODE CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS CODE SOURCE(S): 5, NILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DoD USE).*	0 10 02/02
UALIFIER(\$): . INSTRUCTIONS TO BE PUBLISHED.	Conditional	< ·	14 05	309	LOCATION QUALIFIER CODE IDENTIFYING TYPE OF LOCATION.	0 ID 01/02 P0506
NHANCEMENT(S): (NOT USED). . INSTRUCTIONS TO BE PUBLISHED.	Conditional		14 06	310	LOCATION IDENTIFIER CODE WHICH IDENTIFIES A SPECIFIC LOCATION.	C AN 01/25 P0506

522 ICP TO PROCUREMENT SE TRANSACTION SET TRAILER	DOCUMENT MODIFIER 0020	40
Mandatory 1	Segment: BE - TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS. Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET.	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

DoD 4000.25-1-M-8-3

APPENDIX E13

TRANSACTION SET 523

SUPPLY ASSISTANCE REQUEST

A. INTRODUCTION

The 523 transaction set contains DI Code AFR. The 523 transaction set is used to:

- 1. Request aggressive action to accelerate delivery and improve the estimated material shipment date.
- 2. Identify known acceptable substitute NSNs or part numbers, end item or next higher assembly applications, alternative sources of supply, and lateral support activities.

B. STRUCTURE

The 523 transaction set is structured as follows (segments listed in parentheses):

- 1. Transaction set header (ST).
 - a. Transaction identification information (RFL).
- b. Materiel identification information of NSN, part number, substitute items, and/or next higher assembly (REF).
- c. Item description to describe the materiel and or end item needed (RQM).
 - d. Demand and weapon system information (RQD), added as an enhancement.
- e. Administrative communications contact information to identify alternative sources of the materiel (PED).
 - f. General narrative information, added as an enhancement (NTE).

- g. Intra-S/A unique information, added as an enhancement (RQU).
- 2. The 0100 loop, repeatable up to 10 times, identifies the lateral support activity addresses, from address, to address, several information addresses, and known sources addresses (N1, N2, N3, N4).
 - 3. Transaction set trailer (SE).

C. ENHANCEMENTS

- 1. Adding the N1-N4 segments to identify up to 10 different organization addresses.
- 2. Using the RQD segment to identify the weapon system applicable to the requisition.
- 3. Expanding the suffix code to two positions in length. A secondary suffix code was created to establish a relationship between the existing document and the immediately preceding document from which it was derived.
- 4. Creating an entirely new 523 transaction set to translate the MILSTRIP supply assist message into EDI format.
 - 5. Adding the capability to identify a point of contact for the transaction.

D. IMPLEMENTATION CONVENTIONS

The following pages contain the implementation conventions for Transaction Set 523.

523 SUPPLY ASSISTANCE REQUEST Segment Hierarchy

002040

VERSION: 002040

FUNCTION: XX

SMAR/DM:

DLSS DI CODE: AFR

INITIATOR:

DOD SERVICE/AGENCY REQUISITIONERS.

PURPOSE:
(1) REQUEST AGGRESSIVE ACTION TO ACCELERATE DELIVERY AND IMPROVE ESTIMATED MATERIEL SHIPMENT DATE.
(2) IDENTIFY KNOWN ACCEPTABLE SUBSTITUTE NSN'S OR PART NUMBERS; END ITEM OR NEXT HIGHER ASSEMBLY APPLICATION; ALTERNATIVE SOURCES OF SUPPLY; AND LATERAL SUPPORT ACTIVITIES.

ASSUMPTION:
SUBMITTER HAS PREVIOUSLY TRANSMITTED A
REQUISITION FOR WHICH UNSATISFACTORY STATUS
HAS BEEN RECEIVED AND SERIOUS PROBLEMS ARE
BEING EXPERIENCED DUE TO NON-AVAILABILITY
OF THE MATERIEL.

	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP	LOOP INDEX
USE USE USE USE USE USE USE USE USE USE	SREEM RODD NO. 1234 N. 145	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION REFERENCE NUMBERS ITEM DESCRIPTION DEMAND INFORMATION DOD ADMINISTRATIVE COMMUNICATIONS CONTACT NOTE/SPECIAL INSTRUCTIONS SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	MM0000000M000M	1012201111111	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0

523	8		002040			
PAGE NO.	SEG ID	SEGMENT NAME	REQUIRE- MENT	MAX USE	LOOP ID	LOOP INDEX
568 103 114 1167 119 12223 24	STL REF RODD PED NTE ROU N12 N13 N14 SE	TRANSACTION SET HEADER TRANSACTION IDENTIFICATION INFORMATION REFERENCE NUMBERS ITEM DESCRIPTION DEMAND INFORMATION DOD ADMINISTRATIVE COMMUNICATIONS CONTACT NOTE/SPECIAL INSTRUCTIONS SERVICE-SPECIFIC INFORMATION NAME ADDITIONAL NAME INFORMATION ADDRESS INFORMATION GEOGRAPHIC LOCATION TRANSACTION SET TRAILER	M 000000 M 0000 M	1 10 10 12 22 10 11 11 11	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0

523 SUPPLY ASSISTANCE R ST TRANSACTION SET HEADER	SUPPLY ASSISTANCE REQUEST RANSACTION SET HEADER				
Mandatory 1	Segment: ST — TRANSACTION SET HEADER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE START OF A TRANSACTION SET AND TO ASSIGN A CONTROL NUMBER.				
	Comments: A. THE TRANSACTION SET IDENTIFIER (ST01) IS INTENDED FOR USE BY THE TRANSLATION ROUTINES OF THE INTERCHANGE PARTNERS TO SELECT THE APPROPRIATE TRANSACTION SET DEFINITION (E.G., 810 SELECTS THE INVOICE TRANSACTION SET).				
	Data Element Summary				
	Ref Data Des. Element Name	Attributes			
Mandatory	ST 01 143 TRANSACTION SET IDENTIFIER CODE CODE UNIQUELY IDENTIFYING A TRANSACTION SET.	M ID 03/03			
	CODE DEFINITION 523 SUPPLY ASSISTANCE MESSAGE*				
ENHANCEMENT(S): 1. SEE RFL01 FOR APPLICABLE DI CODES. NOTE(S):					
A. THIS CODE IDENTIFIES THE DLMS TRANSACTION NUMBER.					
Mandatory ENHANCEMENT(S): 1. A UNIQUE NUMBER GENERATED BY SENDER.	ST 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	N AN 04/09			

SUPPLY ASSISTANCE REQUEST RFL TRANSACTION IDENTIFICATION INFORMATION

002040

Mandatory

Segment: RFL - TRANSACTION IDENTIFICATION INFORMATION

Level: Req. Des.:

Max Use: Loop:

Purpose: TO IDENTIFY THE TYPE OF

TRANSACTION, THE TRANSACTION NUMBER, AND

OTHER ASSOCIATED DATA.

Syntax Notes: 1. ONLY ONE OF RFL06 OR RFL07 MAY BE

PRESENT.

SIDE Notes:

A. THE 523 TRANSACTION IS A NEW TRANSACTION RESULTING FROM THE CONVERSION OF THE SUPPLY ASSISTANCE MESSAGE REQUEST TO AN EDI FORMAT AND IS INTENDED TO BE USED AS A "PURE" DLMS TRANSACTION. SEE MILSTRIP APPENDIX A-11.

B. BLOCK NUMBERS REFER TO SUPPLY ASSISTANCE REQUEST PARAGRAPH NUMBERS.

------ Data Element Summary ------

Pef Data

Des. Element Name

Attributes

Mandatory ENHANCEMENT(S): (NOT USED).

1. USE CODE AFR.

RFL01 2001 DOCUMENT IDENTIFIER CODE M ID 03/03

CODE WHICH IDENTIFIES A GIVEN PRODUCT OR DOCUMENTARY RECORD DATA TO THE SYSTEM TO WHICH IT PERTAINS AND FURTHER IDENTIFIES SUCH DATA AS TO THE INTENDED

PURPOSE, USAGE, AND OPERATION DICTATED. (SEE DGD 4000.25-1-M, APPENDIX B1

DOD 4000.25-2-M, APPENDIX B1

DoD 4000.25-3-M, APPENDIX B1

DoD 4000.25-5-M, APPENDIX A1

DoD 4000.25-7-M, APPENDIX A1

DeD 4140.25-M, APPENDIX C15

DoD 4500.32-R, APPENDIX F)

Required <

RFL02 2008

TRANSACTION NUMBER

D AN 14/14

O AN 01/02

THE NUMBER AS ASSIGNED BY THE PREPARING ACTIVITY TO UNIQUELY IDENTIFY THE TRANSACTION.

A. TRANSACTION NUMBER OF REQUISITION REQUIRING ASSISTANCE.

Optional

SEE APPENDIX I, NOTE A.

SOURCE(S):

SOURCE(S):

NOTE(S):

1. BLOCK 1.

1. BLOCK 1.

NOTE(S):

A. SUFFIX CODE PREVIOUSLY ASSIGNED BY SUPPLY SOURCE, IF APPLICABLE. ENTRY MUST BE OTHER THAN "1", "O", "I", "N", MOH, MPH, MRH, MSH OR MZH.

B. ENHANCEMENT: (NOT USED). SUFFIX CODE EXPANDED TO MAX OF 2 POSITIONS TO ALLOW ASSIGNMENT OF MORE CODES. POLICY ON USE TO BE PUBLISHED.

RFL03 2076

SUFFIX CODE INDICATOR

RELATES AND IDENTIFIES "PARTIAL ACTIONS" WITHOUT DUPLICATION WHILE IDENTIFYING THE BASIC TRANSACTION

MUMBER.

523 SUPPLY ASSISTANCE RFL TRANSACTION IDENTIFICA	002040			
Recommended NHANCEMENT(S): (NOT USED) ENTER THE DATE ASSISTANCE REQUEST WAS PREPARED.	\ \	RFL04 37.	DATE DATE (YYMMDD).	O DT 06/06
Not Used	<	RFL05 208	SECONDARY SUFFIX CODE INDICATOR	O AN 01/02
Not Used	<	RFL06 37	5 DATE	C DT 06/06 E0607
Not Used	<	RFL07 208	6 BACK ORDER RELEASE INDICATOR	C AN 03/03 E0607
Not Used	<	RFL08 35	O ASSIGNED IDENTIFICATION	O AN 01/06
Not Used	<	RFL09 35	O ASSIGNED IDENTIFICATION	O AN 01/06
Not Used	<	RFL10 234	B UTILIZATION CODE	O ID 01/01

523 SUPPLY ASSISTANCE REQUEST REF REFERENCE NUMBERS

002040

Optional 10 Segment: REF - REFERENCE NUMBERS

Level: Req. Des.: 0 Max Use: 10 Loop:

Purpose: TO SPECIFY IDENTIFYING NUMBERS.

Comments: A. WHEN USED IN THE 858 TRANSACTION SET, REFO2 IS CONSIDERED "CONDITIONAL", REFLECTING A CHANGE IN VERSION 3, RELEASE 1 OF THE ASC X12 STANDARDS.

SIDE Notes:

A. SEGMENT MAY BE REPEATED UP TO 10 TIMES. FIRST USE IDENTIFIES THE NSN OR PART NUMBER (P/N) DESIRED; SECOND USE IDENTIFIES ACCEPTABLE SUBSTITUTE ITEMS. IF KNOWN AND APPLICABLE; THIRD USE IDENTIFIES NEXT HIGHER ASSEMBLY FOR REQUIRED MATERIEL.

----- Data Element Summary ------

Data

Des. Element Name

Attributes

Mandatory

REF01 128 REFERENCE NUMBER QUALIFIER M ID 02/02

CODE QUALIFYING THE REFERENCE NUMBER.

DEFINITION CODE 84 SUBSTITUTE NSN/PART NUMBER*

85 NEXT HIGHER ASSEMBLY NSN/PART NUMBER* KL CAGE AND MANUFACTURER'S PART NUMBER*

NS NATIONAL STOCK NUMBER

SEE MILSTRIP DOD 4000.25-1-M, APPENDIX B5. QUALIFIER(S):

1. PREPARE INPUT FROM REFO2. INDICATES KIND OF IDENTIFICATION NUMBER IN REFO2.

Mandatory

SOURCE(S):

- 1. BLOCK 1.
- 2. BLOCK 2.
- BLOCK 3.

NOTE(S):

- A. FOR SOURCE 1, THE NSN OR CAGE AND MANUFACTURER'S PART NUMBER FOR THE ITEM REQUISITIONED.
- B. FOR SOURCE 2, THE NSN OR CAGE AND MANUFACTURER PART NUMBER FOR ALL KNOWN ACCEPTABLE SUBSTITUTES, IF APPLICABLE.
- C. FOR SOURCE 3, THE MSH OR CAGE AND MANUFACTURER'S PART NUMBER FOR THE NEXT HIGHER ASSEMBLY, IF APPLICABLE.

Optional

SOURCE(S): 1. BLOCK 3.

MOTE(S):

A. ENHANCEMENT: (NOT USED). USED TO IDENTIFY NOMENCLATURE OF REQUIRED PART (BLOCK 1). USED ONLY WHEN REFO1

REFO2 127 REFERENCE NUMBER M AN 01/40

REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY

THE REFERENCE NUMBER QUALIFIER.*

ALSO SEE: REFERENCE NUMBER QUALIFIER (128).

REF03 352 DESCRIPTION O AN 01/80

A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA

ELEMENTS AND THEIR CONTENT.

523 SUPPLY ASSISTANCE REQUEST REF REFERENCE NUMBERS, Continued ...

002040

CONTAINS CODE "KL" OR "NS".

B. THE NAME OF THE NEXT HIGHER ASSEMBLY, IF APPLICABLE. USED ONLY WHEN REFO1 CONTAINS CODE "85".

523 SUPPLY ASSIST ROM ITEM DESCRIPTION	rance	RE	QUEST		002040
SIDE Notes:	Optional 1		Level: Req. Des. Max Use: Loop: Purpose:	: 0 : 1	
SEGMENT IS USED TO PROVIDE TECHN INFORMATION ABOUT THE REQUIRED N AND/OR END ITEMS ASSOCIATED WITH ASSISTANCE REQUEST.	MATERIEL				
				Data Element Summary	
			Ref Data Des. Element	. Name	Attributes
	Not Used	<	RQM01 684	CATALOG NUMBER	O AN 01/35
	Not Used	<	RQM02 373	DATE	O DT 06/06
	Not Us ed	<	RQM03 2040	IDENTIFICATION CODE	O ID 01/01
	Not Used	<	RQM04 2027	TECHNICAL ORDER NUMBER	O AN 01/35
	Not Used	\ 	RQM05 2028	TECHNICAL MANUAL NUMBER	O AN 01/35
	Not Used		RQM06 557	PART NAME	O AN 01/35
OURCE(S):	Optional		RQM07 2033	END-ITEM APPLICATION NAME NOMENCLATURE OF END-ITEM CONTAINING THE REQUIR PART.	O AN 01/35 ED
	Not Used	-	RQM08 397	COLOR	O AN 01/35
	Not Used	-	RQM09 357	SIZE	O R 01/35
	Not Used	-	RQM10 2034	SOURCE OF SUPPLY	O AN 01/35
OURCE(\$): . BLOCK 6.	Optional		RQM11 2035	MAKE THE MANUFACTURER OF THE END-ITEM.	O AN 01/35
GOURCE(\$): . BLOCK 6.	Optional		RQM12 2036	MODEL NUMBER THE MODEL NUMBER OF THE END-ITEM.	O AN 01/35
OURCE(\$): . BLOCK 6.	Optional		RQM13 2037	SERIES THE SERIES OF THE END-ITEM.	O AN 01/35

523 SUPPLY ASSISTANCE R ROM ITEM DESCRIPTION, Conti	EQUEST nued		002040		
Carriera I	RQM14 203	8 SERIAL NUMBER	O AN 01/35		
Optional Optional	KGH14 203	THE SERIAL NUMBER OF THE ITEM OR END-ITEM.	C 144 C1,55		
1. BLOCK 6.	:				
Optional	RQM15 35	2 DESCRIPTION	O AN 01/80		
ENHANCEMENT(S): (NOT USED).		A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA			
NOTE(S):		ELEMENTS AND THEIR CONTENT.			
A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.					
Ome ion al	00414 75	2 25000107104	O AN 01/80		
Optional ENHANCEMENT(S): (NOT USED).	RQM16 35	2 DESCRIPTION A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA	U AM UI/OL		
1. PREPARER INPUT FROM LOCAL SOURCES.		ELEMENTS AND THEIR CONTENT.			
NOTE(S): A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA					
REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.					
Optional	RQM17 35	2 DESCRIPTION	O AN 01/80		
ENHANCEMENT(S): (NOT USED).		A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA			
I. PREPARER INPUT FROM LOCAL SOURCES.	1	ELEMENTS AND THEIR CONTENT.			
A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.					
Optional	RQM18 35	2 DESCRIPTION	O AN 01/8		
NHANCEMENT(S): (NOT USED).		A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA	•		
1. PREPARER INPUT FROM LOCAL SOURCES.		ELEMENTS AND THEIR CONTENT.			
A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.					
Optional	RQM19 35	2 DESCRIPTION	O AN 01/8		
NHANCEMENT(S): (NOT USED).	- }	A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA			
I. PREPARER INPUT FROM LOCAL SOURCES.	İ	ELEMENTS AND THEIR CONTENT.			
A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.					
Optional	RQM20 35	2 DESCRIPTION	O AN 01/8		
NHANCEMENT(S): (NOT USED).		A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA	, -		
I. PREPARER INPUT FROM LOCAL SOURCES.		ELEMENTS AND THEIR CONTENT.			
A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END ITEM. INSTRUCTIONS ON USE TO BE PUBLISHED.					
Optional	RQM21 35	2 DESCRIPTION	O AN 01/8		
NHANCEMENT(S): (NOT USED).		A FREE-FORM DESCRIPTION TO CLARIFY THE RELATED DATA			
. PREPARER INPUT FROM LOCAL SOURCES.		ELEMENTS AND THEIR CONTENT.			
A. PROVIDES ANY ADDITIONAL DESCRIPTION DATA REGARDING THE REQUIRED MATERIEL OR END					

523 SUPPLY ASSISTANCE REQUEST
ROM ITEM DESCRIPTION, Continued ...

ITEM. INSTRUCTIONS ON USE TO BE
PUBLISHED.

523 SUPPLY ASSISTANCE REQUEST RQD DEMAND INFORMATION					
Optional 2 DE Notes: SEGMENT USED TO PROVIDE WEAPON SYSTEM INFORMATION, IF AVAILABLE. MAY BE USED UP TO TWO TIMES TO INDICATE MULTIPLE APPLICABLE WEAPON SYSTEMS. RQDO3 AND RQDO4 ARE NOT USED IN 523 TRANSACTION SET.		Level: Req. Des.: Max Use: Loop: Purpose: Syntax Notes:			
		Ref Data Des. Element	Name	Attribute	
Not Used	-	RQD01 2052	DEMAND CODE	O 1D 01/0	
Optional BLOCK 6. ITE(S): IDENTIFICATION OF THE WEAPON SYSTEM APPLICATION CONTAINING THE REQUIRED PART. MAY BE USED TO IDENTIFY UP TO TWO WEAPON SYSTEMS ASSOCIATED WITH THE REQUIRED MATERIEL AND THE ASSISTANCE REQUEST.	<	R9D02 2056	WEAPON-SYSTEM IDENTIFICATION IDENTIFIES THE WEAPON SYSTEM ASSOCIATED WITH THE TRANSACTION.	C AM 03/1: P020304	
Not Used	<	RQD03 2057	SERVICE CODE	C ID 01/0 P020304	
Not Used	<	RQD04 380	QUANTITY	C R 01/1 P020304	
Not Used	$ \cdot $	RQD05 2346	STOCK LEVEL INDICATOR	O AM 01/0	
	П				

523 SUPPLY ASSISTANCE REQUEST PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT 002040 Segment: PED - DOD ADMINISTRATIVE COMMUNICATIONS CONTACT Level: Optional Req. Des.: Max Use: Loop: Purpose: TO IDENTIFY A PERSON AND OFFICE TO WHOM ADMINISTRATIVE COMMUNICATIONS SHOULD BE DIRECTED. Syntax Notes: 1. IF EITHER PED03 OR PED04 IS PRESENT, THEN THE OTHER IS REQUIRED. 2. IF EITHER PEDOS OR PEDO6 IS PRESENT. THEN THE OTHER IS REQUIRED. 3. AT LEAST ONE OF PEDO2 OR PEDO4 OR PEDO6 MUST BE PRESENT. SIDE Notes: A. SEGMENT MAY BE REPEATED UP TO 2 TIMES TO IDENTIFY SPECIFIC NAMES AND/OR NUMBERS FOR POINTS OF CONTACT FOR KNOWN SOURCES. B. NAME/ADDRESS INFORMATION FOR KNOWN SOURCES, IF AVAILABLE, IS IDENTIFIED IN 0200 LOOP (N1-N4). ----- Data Element Summery -----Data Des. Element Name **Attributes Handatory** PED01 366 CONTACT FUNCTION CODE M ID 02/02 CODE IDENTIFYING THE MAJOR DUTY OR RESPONSIBILITY OF THE PERSON OR GROUP NAMED. CODE DEFINITION SU SUPPLIER CONTACT QUALIFIER(S): 1. USE CODE "SU". Recommended PED02 93 O AM 01/35 SOURCE(S): FREE-FORM NAME. 1. BLOCK 5. NOTE(S): A. NAMES OF THE PERSON(S) WHO CAN BE CONTACTED TO ANSWER QUESTIONS. B. PREPARER INPUT FROM LOCAL SOURCES. PED03 365 Conditional COMPUNICATION NUMBER QUALIFIER C ID 02/02 CODE IDENTIFYING THE TYPE OF COMMUNICATION NUMBER. P0304 CODE DEFINITION AU DEFENSE SWITCHED NETWORK* DN DEFENSE DATA NETWORK (DDN)*

QUALIFIER(S):

1. USE APPLICABLE CODE.

FT FEDERAL TELECOMMUNICATIONS SYSTEM (FTS)

FX FACSIMILE

TE TELEPHONE
TL TELEX
TX TWX

IT INTERNATIONAL TELEPHONE

523 SUPPLY ASSISTANCE REQUEST PED DOD ADMINISTRATIVE COMMUNICATIONS CONTACT, Continued ... 002040 NOTE(S): A. IDENTIFIES THE TYPE OF PHONE SERVICE USED BY THE PHONE NUMBER IN PEDO4. PED04 364 COMMUNICATION NUMBER Recommended C AN 07/21 SOURCE(S): COMPLETE COMMUNICATIONS NUMBER INCLUDING COUNTRY OR P0304 1. BLOCK 5. AREA CODE WHEN APPLICABLE. NOTE(S): A. TELEPHONE NUMBER, INCLUDING COUNTRY OR AREA CODE AS APPLICABLE, FOR THE POINT OF CONTACT. CONTACT. C ID 02/02 Conditional PED05 128 REFERENCE NUMBER QUALIFIER CODE QUALIFYING THE REFERENCE NUMBER. P0506 DEFINITION OF OFFICE SYMBOL CODE* QUALIFIER(S): 1. USE CODE "OF". C AN 01/40 PED06 127 REFERENCE NUMBER Recommended ENHANCEMENT(S): (NOT USED). REFERENCE NUMBER OR IDENTIFICATION NUMBER AS DEFINED P0506 1. PREPARER INPUT FROM LOCAL SOURCES. FOR A PARTICULAR TRANSACTION SET, OR AS SPECIFIED BY NOTE(S): THE REFERENCE NUMBER QUALIFIER.* A. OFFICE SYMBOL(S) OR CODE(S) FOR POINT OF ALSO SEE: REFERENCE NUMBER QUALIFIER (128). CONTACT.

523 SUPPLY ASSISTANCE REQUEST NTE NOTE/SPECIAL INSTRUCTIONS

002040

Optional 10 Segment: NTE - NOTE/SPECIAL INSTRUCTIONS

Level: Req. Des.: 0 Max Use: 10 Loop: -

Purpose: TO TRANSHIT INFORMATION IN A FREE-

FORM FORMAT, IF NECESSARY, FOR COMMENT OR

INSTRUCTION.

Comments: A. THE NTE SEGMENT PERMITS FREE-FORM

INFORMATION/DATA WHICH, UNDER ANSI X12 STANDARD INPLEMENTATIONS, IS NOT MACHINE PROCESSABLE. THE USE OF THE NYE SEGMENT SHOULD THEREFORE BE AVOIDED, IF AT ALL POSSIBLE, IN AN AUTOMATED

ENVIRONMENT.

----- Data Element Summary -----

Ref Data
Des. Element Name Attributes

NYEO1 363 NOTE REFERENCE CODE C ID 03/03

NTEO1 363 NOTE REFERENCE CODE 0 1D 03/03

NTEO2 3 FREE-FORM MESSAGE M AN 01/60 FREE-FORM TEXT.

Mandatory

Not Used

SOURCE(\$):
1. BLOCK 6.
2. BLOCK 7.
NOTE(\$):

- A. FOR SOURCE 1, PLAIN LANGUAGE TEXT TO INDICATE MISSION DEGRADATION CREATED BY LACK OF ITEM(S); OR STATEMENT "A CLASSIFIED NMCS CONDITION EXISTS DUE TO LACK OF REQUIRED ASSETS".
- B. FOR SOURCE 2, ANY PERTINENT NARRATIVE DATA NOT PREVIOUSLY PROVIDED.

523 SUPPLY ASSISTANCE R RQU SERVICE-SPECIFIC INFORM	equest Ation		002040		
Optional 1 SIDE Notes: A. RQU01 IS USED TO TRANSMIT EXISTING MILSTRIP DEFINED DATA. RQU02 THROUGH RQU15 ARE AN ENHANCEMENT AVAILABLE TO TRANSMIT INTRA-S/A DEFINED DATA. SPECIFIC DEFINITIONS AND PROCEDURES FOR USE OF RQU02 THROUGH RQU15 TO BE PROVIDED BY S/A.	Req. Des.: Max Use: Loop:	0 1			
5. 5/		Pata Flament Common			
	Ref Data	Data Element Summary			
	Des. Element	Name	Attributes		
Optional SEE APPENDIX I, NOTE B. SOURCE(S): J. BLOCK 1. NOTE(S): A. IF SOURCE IS FILLED, ROUO1 MAY BE USED FOR INTRA-S/A TRANSACTIONS TO FURTHER IDENTIFY THE NSN OR ITEM PART NUMBER.	RQU01 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
Optional Optional . INSTRUCTIONS TO BE PUBLISHED.	RQU02 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
Optional Optional INHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	RQU03 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
Optional NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	RQU04 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
Optionel NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	RGU05 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
Optional MHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	RQU06 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
Optional NHANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	R9U07 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30		
Optional HAANCEMENT(S): . INSTRUCTIONS TO BE PUBLISHED.	RQU08 61	FREE FORM MESSAGE FREE-FORM INFORMATION.	D AM 01/30		
Optional Optional	RQU09 61	FREE FORM NESSAGE FREE-FORM INFORMATION.	O AN 01/30		

523 SUPPLY ASSIS	TANCE R	EQUES'	r , co	ontinued	002040
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU10	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30
ENHANCEMENT(\$): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU11	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU12	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU13	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU14	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AM 01/30
ENHANCEMENT(S): 1. INSTRUCTIONS TO BE PUBLISHED.	Optional	RQU15	61	FREE FORM MESSAGE FREE-FORM INFORMATION.	O AN 01/30

523 SUPPLY ASSISTANCE REQUEST N1 NAME

002040

Mandatory

10

Segment: N1 - NAME

Level: Req. Des.: M Max Use: 1 Loop: 0100 Repeat: 10

Purpose: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

Syntax Notes: 1. AT LEAST ONE OF N102 OR N103 MUST BE PRESENT.

2. IF EITHER N103 OR N104 IS PRESENT, THEN THE OTHER IS REQUIRED.

Comments: A. THIS SEGMENT, USED ALONE, PROVIDES THE MOST EFFICIENT METHOD OF PROVIDING ORGANIZATIONAL IDENTIFICATION. TO OBTAIN THIS EFFICIENCY THE "ID CODE" (N104) MUST PROVIDE A KEY TO THE TABLE MAINTAINED BY THE TRANSACTION PROCESSING PARTY.

SIDE Notes:

- A. ORGANIZATION NAMES, ADDRESSES AND CODES USED TO IDENTIFY AN ORGANIZATION (E.G., RIC, DODAAC, ETC. ARE CONSOLIDATED IN A SERIES OF N1 - N4 LOOPS. THE N1 SEGMENT WILL BE USED ALONE WHERE A RIC, DODAAC, OR OTHER APPROPRIATE IDENTIFICATION CODING SCHEME IS AVAILABLE. N101 SPECIFIES THE TYPE OF ACTIVITY IDENTIFIED (E.G., "TO", "FROM", "SHIP-TO", "BILL-TO", "STATUS-TO" "PASSING ACTIVITY", ETC.); N103 IS USED TO DEFINE THE TYPE OF CODE BEING USED (E.G., RIC, DODAAC, ETC.); AND N104 IS USED TO REFLECT THE SPECIFIC CODE ASSIGNED TO IDENTIFY THE ACTIVITY. THE N2-N4 SEGMENTS WILL BE USED IN CONJUNCTION WITH THE N1 SEGMENT ONLY WHEN IT IS NECESSARY TO SEND AN "IN-THE-CLEAR ADDRESS" BECAUSE THE ACTIVITY CANNOT BE IDENTIFIED BY AN APPROPRIATE DOD CODE.
- B. A 523 TRANSACTION WILL REQUIRE
 (DEPENDING ON THE DI CODE INVOLVED)
 MULTIPLE OCCURRENCES OF THE N1 LOOP FOR:
 "FROM", "TO", "INFO", "LATERAL SUPPORT
 ACTIVITY" AND "KNOWN SOURCES OF SUPPLY"
- C. SEE APPENDIX K FOR A DETAILED DESCRIPTION OF N1 LOOPS.

----- Data Element Summary -----

Ref Data Des. Element Name

Attributes

Mendatory

N1 01 98 ENTITY IDENTIFIER CODE CODE IDENTIFYING AN ORGANIZATIONAL ENTITY OR A

M ID 02/02

PHYSICAL LOCATION.

CODE DEFINITION
DI PARTY TO RECEIVE DISTRIBUTION COPY*

523 SUPPLY ASSISTANCE N1 NAME, Continued	REQUEST	002040
	FR MESSAGE FROM TO MESSAGE TO 23 POTENTIAL SOURCE OF MATERIEL* 24 LATERAL SUPPORT ACTIVITY*	
DUALIFIER(S): 1. "FROM" LOOP		
IF "FROM" BLOCK IS FILLED, USE CODE "FR".		
2. "TO" LOOP IF "TO" BLOCK IS FILLED, USE CODE		
"TO". "INFO" LOOP IF "INFO" BLOCK IS FILLED, USE CODE		
"DI" "LATERAL SUPPORT ACTIVITY" LOOP		•
IF BLOCK 4 IS FILLED, USE CODE "Z4". "KNOWN SOURCE OF SUPPLY" LOOP IF BLOCK 5 IS FILLED, USE CODE "Z3".		
Conditional ENHANCEMENT(S): (NOT USED). THIS IS AN "IN-THE-CLEAR" ORGANIZATION NAME OF THE ACTIVITY IDENTIFIED BY N101. IT MAY BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	N1 02 93 NAME FREE-FORM NAME.	C AN 01/35 R0203
Conditional	N1 03 66 IDENTIFICATION CODE QUALIFIER CODE DESIGNATING THE SYSTEM/METHOD OF CODE STRU USED FOR IDENTIFICATION CODE (67).	C 1D 01/02 CTURE P0304
	CODE DEFINITION 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS (DODAAC) M2 CONTRACTOR AND GOVERNMENT ENTITY CODE (CAGE)* M4 ROUTING IDENTIFIER (R1) CODE*	CODE
UALIFIER(S): . USE APPLICABLE CODE. OTE(S): . REGUIRED WHEN N102 IS NOT USED.		
Conditional CURCE(S): . "FROM" LOOP	N1 04 67 IDENTIFICATION CODE CODE IDENTIFYING A PARTY. ALSO SEE: IDENTIFICATION CODE GUALIFIER (66).	C ID 02/17 P0304
"FROM" BLOCK "TO" LOOP "TO" BLOCK.		
. "INFO" LOOP "INFO" BLOCK.		
. "LATERAL SUPPORT ACTIVITY" LOOP BLOCK 4.	,	
. "KNOWN SOURCE OF SUPPLY" LOOP BLOCK 5.		
OTE(S): . REQUIRED WHEN N102 IS NOT USED.		

523 SUPPLY ASSISTANCE IN NO. ADDITIONAL NAME INFORMS	REQUEST ATION	002040
Optional 1	Segment: N2 — ADDITIONAL NAME INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH.	
SIDE Notes: A. THIS IS "IN-THE-CLEAR" ADDITIONAL NAME INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(\$): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 01 93 NAME FREE-FORM NAME.	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). 1. INSTRUCTIONS TO BE PUBLISHED.	N2 02 93 NAME FREE-FORM NAME.	O AN 01/35

523 SUPPLY ASSISTANCE IN ADDRESS INFORMATION	REQUEST	002040
Optional 1	Segment: N3 — ADDRESS INFORMATION Level: Req. Des.: 0 Max Use: 1 Loop: 0100 Purpose: TO SPECIFY THE LOCATION OF THE NAMED PARTY.	
SIDE NOTES: A. THIS IS "IN-THE-CLEAR" ADDRESS INFORMATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES.	Data Element Summary	
	Ref Data Des. Element Name	Attributes
	***** CONCIL NONE	Atti ibutes
Mandatory ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.	N3 01 166 ADDRESS INFORMATION ADDRESS INFORMATION	M AN 01/35
Optional ENHANCEMENT(S): (NOT USED). I. INSTRUCTIONS TO BE PUBLISHED.	N3 02 166 ADDRESS INFORMATION ADDRESS INFORMATION	O AN 01/35

SUPPLY ASSISTANCE REQUEST GEOGRAPHIC LOCATION 002040 N4 Segment: N4 - GEOGRAPHIC LOCATION Level: Optional Req. Des.: Max Use: Loop: 0100 Purpose: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY. Syntax Notes: 1. AT LEAST ONE OF N401 OR N405 MUST BE PRESENT. 2. IF N401 IS PRESENT, THEN N402 IS REQUIRED. 3. IF EITHER N405 OR N406 IS PRESENT, THEN THE OTHER IS REQUIRED. SIDE Notes: A. THIS IS AN "IN-THE-CLEAR" GEOGRAPHIC LOCATION OF THE ACTIVITY IDENTIFIED BY N102. IT WOULD BE USED TO IDENTIFY ACTIVITIES WHICH DO NOT HAVE DOD ASSIGNED CODES. ------ Data Element Summary -----Ref Data Des. Element Name Conditional N4 01 19 CITY NAME C AN 02/19 ENHANCEMENT(S): (NOT USED). FREE-FORM TEXT FOR CITY NAME. R0105 1. INSTRUCTIONS TO BE PUBLISHED. Conditional N4 02 156 STATE OR PROVINCE CODE C ID 02/02 ENHANCEMENT(S): (NOT USED). CODE (STANDARD STATE/PROVINCE) DEFINED BY C0102 1. INSTRUCTIONS TO BE PUBLISHED. APPROPRIATE GOVERNMENTAL AGENCIES. (SEE ASC X12 STANDARDS CODE SOURCE(S): 22.) N4 03 116 Optional POSTAL CODE 0 ID 05/09 ENHANCEMENT(S): (NOT USED). CODE DEFINING INTERNATIONAL POSTAL ZONE CODE 1. INSTRUCTIONS TO BE PUBLISHED. EXCLUDING PUNCTUATION AND BLANKS (ZIP CODE FOR UNITED STATES). (SEE ASC X12 STANDARDS CODE SOURCE(S): 51.) N4 04 Optional 26 COUNTRY CODE O ID 02/02 ENHANCEMENT(S): (NOT USED). CODE IDENTIFYING THE COUNTRY. (SEE ASC X12 STANDARDS 1. INSTRUCTIONS TO BE PUBLISHED. CODE SOURCE(S): 5, MILSTRIP APPENDIX B20, OR MILSCAP APPENDIX A36 FOR DOD USE).* Conditional N4 05 309 LOCATION QUALIFIER 0 10 01/02 QUALIFIER(S): CODE IDENTIFYING TYPE OF LOCATION. P0504 1. INSTRUCTIONS TO BE PUBLISHED. Conditional N4 06 310 LOCATION IDENTIFIER C AN 01/25 ENHANCEMENT(S): (NOT USED). CODE WHICH IDENTIFIES A SPECIFIC LOCATION. P0506 1. INSTRUCTIONS TO BE PUBLISHED.

523

523 SUPPLY ASSISTANCE R SE TRANSACTION SET TRAILER	EQUEST 0020	140
Mandatory 1	Segment: SE — TRANSACTION SET TRAILER Level: Req. Des.: M Max Use: 1 Loop: - Purpose: TO INDICATE THE END OF THE TRANSACTION SET AND PROVIDE THE COUNT OF THE TRANSMITTED SEGMENTS INCLUDING THE BEGINNING [ST] AND ENDING [SE] SEGMENTS.	
	Comments: A. SE IS THE LAST SEGMENT IN EACH TRANSACTION SET. Data Element Summary	
	Ref Data Des. Element Name	Attributes
Mandatory ENHANCEMENT(S): 1. SOFTWARE COUNT OF SEGMENTS TRANSMITTED.	SE 01 96 NUMBER OF INCLUDED SEGMENTS TOTAL NUMBER OF SEGMENTS INCLUDED IN A TRANSACTION SET INCLUDING ST AND SE SEGMENTS.	M NO 01/06
ENHANCEMENT(S): 1. THE CONTROL NUMBER IS THE SAME NUMBER AS THAT USED IN THE CORRESPONDING HEADER.	SE 02 329 TRANSACTION SET CONTROL NUMBER IDENTIFYING CONTROL NUMBER ASSIGNED BY THE ORIGINATOR FOR A TRANSACTION SET.	M AN 04/09

APPENDIX F

SAMPLE COMPARISONS OF EDI TRANSACTIONS TO CORRESPONDING FIXED-LENGTH FORMAT RECORDS

A. GENERAL

This appendix shows examples of how EDI transactions appear in relation to their corresponding fixed-length record equivalents. In the EDI portions of the examples the following conventions are used for the sake of clarity:

- 1. The "*" character represents the data element delimiter.
- 2. The "0" character represents the segment terminator.
- 3. Each segment begins a new line. In practice, the transaction would be transmitted as a continuous data stream.

B. SAMPLE TRANSACTIONS

- 1. Example 1 illustrates a Requisition (Transaction Set 511) EDI transaction and a corresponding AO2 requisition in fixed-length format (see appendix E1).
- 2. Example 2 illustrates a MOV (Transaction Set 517) EDI transaction and a corresponding three-card MOV batch in the fixed-record format (see appendix E7). This example demonstrates the looping concept. Each DLSS DI Code $AN_{\underline{}}$ record will cause one iteration of the 0200 loop in the 517 transaction.

EDITRANSACTION SET - 511 REQUISITION

Example 1 (variable length)

ST*511*90322@
RFL*A02*N002568045B034******F*J@
RBT*28@
RQQ*FT*100@
REF*KL*82147A51835874@
RQD*R@
RQP*5*AK5*900306@
RAS*2J@
RQU***1R@
N1*TO**M4*N32@
N1*BT**10*N00256@
N1*ST**10*R03365@
N1*S4**10*R03365@
SE*15*90322@

DLSS TRANSACTION REQUISITION

Example 1 (fixed length)

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EDITRANSACTION SET - 517 MATERIEL OBLIGATION VALIDATION

Example 2 (variable length)

ST*517*90513@ RFL*AN9@ N1*FR**M4*N32@ N1*Z5**10*N000256@ MVR*900905*900720*0101*2@ LX*1@ RFL*AN1*N002560284G487*****A@ **RBT*28@** RQQ*EA*1@ REF*NS*4920013124572@ RQP*3*AK0@ SMV*BB*900720*900905*910306@ RQU**YVF141*9N@ N1*FR**M4*N32@ N1*BT**10*N00256@ N1*ST**10*N00256@ LX*2@ RFL*AN1*N0025600458034******J@ **RBT*28@** RQQ*FT*100@ REF*KL*82147A51835874@ RQP*3*AK5@ SMV*BB*900720*900905*910315@ RQU***1R@ N1*FR**M4*N32@ N1*BT**10*N00256@ N1*ST**10*R03365@ SE*28*90513@

DLSS TRANSACTION MATERIEL OBLIGATION VALIDATION (MOV)

Example 2 (fixed length)

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DLSS TRANSACTION MATERIEL OBLIGATION VALIDATION (MOV)

Example 2 (fixed length)

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DLSS TRANSACTION MATERIEL OBLIGATION VALIDATION (MOV)

Example 2 (fixed length)

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APPENDIX G DATE CONVERSION

A. GENERAL

The ANSI ASC X12 standard date format is "YYMMDD," where "YY" is the year, "MM" is the month, and "DD" is the day. As an example of this format, 900406 would represent 6 April 1990. The following discussion describes how to convert between the X12 format and these formats used in MILSTRIP and MILSTRAP source documents:

Five-position ordinal (YYDDD) Four-position ordinal (YDDD) Three-position ordinal (DDD) Year-Month (YMM)

B. FIVE-POSITION ORDINAL DATE

Five numeric characters in the form "YYDDD," where "YY" are the last two digits of a year and "DDD" is a three-position ordinal day of that year.

1. To convert "YYDDD" to "YYMMDD," the year (YY) designation remains the same. The month and day (MMDD) are computed from the ordinal-day part: 001 becomes 0101 (1 January), 002 becomes 0102 (2 January), etc.

Example: 90035 (the 35th day of 1990) converts to 900204 (4 February 90).

2. To convert "YYMMDD" to "YYDDD," the year (YY) designation remains the same. The ordinal-day part (DDD) is computed from the month and day: 0101 becomes 001, 0102 becomes 002, etc.

Example: 900421 (21 April 90) converts to 90111 (the 111th day of 1990).

C. FOUR-POSITION ORDINAL DATE

Four numeric characters in the form "YDDD," where "Y" is the last digit of a year and "DDD" is the three-position ordinal day of that year.

1. To convert "YDDD" to "YYMMDD," assume the current decade to determine the first X12 year digit. The year digit of the four-position ordinal date becomes the second digit of the X12 year. The month and day (MMDD) are computed from the ordinal-day part to complete the X12 format.

Example: If the current decade is 1990, 0035 (the 35th day of 1990) converts to 900204 (4 February 1990).

2. To convert "YYMMDD" to "YDDD," the decade digit of the X12 year is not used. The second year digit of the X12 date becomes the first digit (Y) of the four-position ordinal date. The ordinal-day part (DDD) is computed from the month and day to complete the four-position format.

Example: 900421 (21 April 1990) converts to 0111 (the 111th day of 1990).

D. THREE-POSITION ORDINAL DAY

Three numeric characters in the form "DDD," where "DDD" is the three-position ordinal day of a year.

- 1. To convert "DDD" to "YYMMDD," the month and day (MMDD) are computed as before from the ordinal date. To find the year (YY), compare the three-position date with the ordinal form of the source document's submission or transaction date:
- a. If the ordinal date to convert describes an event preceding the transaction (such as shipment) and the date is less than or equal to the ordinal form of the submission or transaction date, the X12 year is the same as the submission or transaction year. If the date is greater than the ordinal form of the submission or transaction date, the X12 year is the year before the submission or transaction year.

Example: Assume the transaction date is 25 April 90 and 111 is a shipment date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 115. Since the shipment date is less than the

transaction date, the shipment occurred in the same year as the transaction date and the X12 form is 900421.

Example: Assume the transaction date is 19 April 90 and 111 is a shipment date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 109. Since the shipment date is greater than the transaction date, the shipment occurred in the year preceding the transaction date and the X12 form is 890421.

b. If the ordinal date to convert describes an event succeeding the transaction (such as delivery) and the date is less than or equal to the ordinal form of the submission or transaction date, the X12 year is the year after the submission or transaction year. If the date is greater than the ordinal form of the submission or transaction date, the X12 year is the same as the submission or transaction year.

Example: Assume the transaction date is 25 April 90 and 111 is a delivery date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 115. Since the delivery date is less than the transaction date, the delivery will occur in the year after the transaction date and the X12 form is 910421.

Example: Assume the transaction date is 19 April 90 and 111 is a delivery date to convert from "DDD" to "YYMMDD." The ordinal form of the transaction date is 109. Since the delivery date is greater than the transaction date, the delivery will occur in the same year as the transaction date and the X12 form is 900421.

2. To convert "YYMMDD" to "DDD," the ordinal date is computed from the month and day. The year digits are not used.

Example: 900421 (21 April 1990) converts to 111 (the 111th day of 1990).

E. YEAR-MONTH

Three numeric characters in the form "YMM" where "Y" is the last digit of the year and "MM" is the month.

1. To convert "YMM" to "YYMMDD," assume the current decade to determine the first X12 year digit (Y). The year digit of the year-month date becomes the second digit (Y) of the X12 year. The month (MM) remains the same. Depending on the transaction, the day (DD) is either the first (O1) or last (28, 29, 30, or 31)

of the month. Refer to the transaction cross-reference to determine which is correct. If no instructions are provided, use the last day.

Example: 010 (October 1990) converts to 901001 (1 October 1990) or 901031 (31 October 1990) depending on the type of date.

2. To convert "YYMMDD" to "YMM," the decade of the year is not used. The second year digit becomes the first digit (Y) of the year-month date. The month (MM) remains the same. The day digits are not used.

Example: 901001 (1 October 1990) converts to 010 (October 1990).

APPENDIX H

DATE CONVENTIONS FOR CONVENTIONAL AMMUNITION

A. GENERAL

The required delivery date field (DLSS rp 62-64) in conventional ammunition transactions may contain a required delivery period, both before and after which the materiel is not required. Instead of specifying a required delivery date, the three-character field may contain an alphabetic letter followed by two numeric digits to indicate earliest and last delivery dates respectively. The following discussion describes how to translate between the DLSS required delivery period and the DLMS RQP segment.

B. LAST ACCEPTABLE DELIVERY DATE

If DLSS rp 62 is "B," "C," "D," "G," "H," "J," "K," "L," "M," "P," "T," "U," "V," or "W," then rp 63-64 designates the last acceptable delivery date (RQPO4) as the number of days past the requisition date. The last delivery date can range from 1 to 99 days after the requisition date. The requisition date appears in the document number field of DLSS documents (rp 36-39) and in the RFLO2 element of DLMS transactions.

C. EARLIEST ACCEPTABLE DELIVERY DATE

1. Rp 62 designates the earliest acceptable delivery date (RQPO5) in number of days before the last acceptable delivery date as follows:

DL5S rp 62	Days before last acceptable date
В	1
c	2
D	3
G	4
Н	5
J	6
K	7

DLSS rp 62	Days before last acceptable date
L	8
M	9
P	10
T	11
U	12
V	13
w	14

2. To illustate this conversion of dates, assume a requisition date of 4 February 1990. A DLSS required delivery date field of D15 means a last acceptable delivery date of 19 February (4 February + 15 days) and an earliest acceptable delivery date of 16 February (19 February - 3 days). In corresponding DLMS transactions, RQP04 would be 900219 and RQP05 would be 900216.

APPENDIX I

IMPLEMENTATION CONVENTION NOTES FOR DLMS DATA ELEMENT LENGTH LIMITS

A. EXPLANATION

- 1. DLSS data fields are restricted to specific lengths in the current 80 record position transaction formats. The DLMS transactions provide an enhanced capability to use data elements which are both larger and variable in length.
- 2. In some cases, DLSS fields which were restricted to less than optimal size are being increased as part of DoD policy. For example, the requisition quantity field has been increased from a fixed 5 positions to a variable length of 1 to 10 positions eliminating the need for use of an "M" multiplier. These increased sizes should not be used until this policy has been fully developed.
- 3. In other cases, DLMS use of ANSI ASC X12 EDI standards placed DoD data in ASC X12 data elements which are longer than DoD requirements. For example, the transportation control number which is 17 characters in length is placed in the ASC X12 shipment identification number data element 145, which can be up to 30 characters in length. In these cases, only 17 characters of the ASC X12 data element may be used. The implementation conventions define the number of characters which may be used. Use of the DLMS data element is restricted to the size limits currently available in the DLSS transaction.
- 4. A third case highlights very specific anomalies and is exemplified by the date field. Again, because of position restrictions in the fixed-length records, DLSS dates are expressed in various lengths from three to seven characters. DLMS will use a standard six-position format.

B. DATA ELEMENT LENGTH NOTES

The following notes referred to in Appendix E, Implementation Conventions, identify every DLSS data element contained in MILSTRIP for which the DLMS and DLSS lengths vary:

1. Note A. The following data elements have a consistent DLSS length which is less than the maximum DLMS data element length. These data elements are referenced in the implementation conventions as "SEE APPENDIX I, NOTE A." The maximum data length that can be used is limited to the DLSS length until implementing instructions are published.

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Billed/rated-as quantity	220	3	1/11
Case designator	2070	3	3/6
Commodity code	22	5	1/16
Condition code	2065	1	1/30
Contract identification	367	8	1/30
Demilitarization	2003	1	1/2
Ed item application	2033	8	1/15
Expected credit	782	9	1/15
Hold code	2379	1	1/2
Lading quantity	80	4	1/7
Location identifier	3610	3	1/25
Lot/segment number	2100	1	1/35
Media & status code	350	1	1/6
Mode of shipment	91	1	1/2
Monetary amount	782	9	1/15
National stock number	127	15	1/40
Number of line items	354	4	1/6
Packaging description code	, 754	1	1/7
Port name	557	8	2/35
Purpose code	2012	11	1/3

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Serial number	2038	11	1/35
Service code	2067	1	1/2
Signal code	350	1	1/6
SPIIN	2031	4	4/6
Subcase number	2096	2	1/3
Suffix code	2076	1	1/2
Supplementary address	67	5	2/17 & 1/30
Technical manual number	2028	8	1/35
Technical order number	2027	8	1/35
Transportation control number	145	17	1/30
Unit price	212	7	1/14
Volume	183	4	1/8
Weight	81	6	1/8

2. <u>Note B.</u> The following data elements have varying DLSS field lengths depending on usage and location within any given transaction, e.g., the DLSS field length is less than the maximum DLMS data element length. These data elements are referenced in the implementation conventions as "SEE APPENDIX I, NOTE B." The maximum data length that can be used is limited to the DLSS length until implementing instructions are published.

DATA ELEMENT NAME	DATA ELEMENT NUMBER	DLSS LENGTH	DLMS LENGTH
Disposal turn-in document number/excess report number	2064	14, 15	1/11 & 14/15
Free form message	[.] 61	2, 6, 10	1/30
Freight forwarder	2113	1, 2	1/2
RI code	67	3, 6	2/17
Special instructions	2061	1,3	1/3

3. <u>Note C.</u> The following data elements have a DLSS field length which is less than the minimum DLMS field length depending on usage and location within any given transaction. These data elements are referenced in the implementation conventions as "SEE APPENDIX I, NOTE C." Translation will convert the DLSS entry to the DLMS coding based on the instructions identified below:

DATA ELEMENT NAME	REFERENCE
Date	See appendices G and H
Management code	See MILSTRAP Supplement (reference (2)), appendix B7

APPENDIX J

MILITARY ASSISTANCE PROGRAM ADDRESS CODES CONSTRUCTION

A. GENERAL

- 1. DoD 4000.25-8-M (reference (c)) prescribes the standards to establish, maintain, publish, and disseminate address data to requiring Military Service organizations, Federal agencies, foreign country representatives, freight forwarders, and commercial firms under DoD contracts which are engaged in supply and/or shipment of materiel applicable to the FMS and MAP Grant Aid programs. MAPACs are derived from this guidance and are encoded in MILSTRIP transactions to indicate the applicable "ship-to" addresses.
- 2. The MAPAC will not appear in the MILSTRIP transaction as a six-position code, but must be constructed from selected codes located in various data fields. The following discussion describes the construction of the MAPAC for both FMS and MAP Grant Aid situations. Table J-1 graphically depicts this discussion. Caution should be applied to the use of this information as it is intended only to provide a general awareness of the construction of MAPACs. Specific questions should be addressed to appropriate S/A governing directives.

B. CONSTRUCTION OF FMS MAPAC

The FMS MAPAC is constructed as follows:

- 1. The first position of the MAPAC indicates code "B," "D," "K," "P," or "T" which designates the FMS Service code to which the address applies. This information is in rp 45 of the requisition.
- 2. The second and third positions containing the country/international organization code are in rp 31-32:
- 3. Foreign countries, except Canada, have zeros in the fourth and fifth position of the MAPAC.

- 4. For Canada, only the fourth position of the MAPAC will contain a zero. The fifth and sixth positions of the MAPAC will indicate the in country destination codes which are used in rp 46-47 of a MILSTRIP requisition.
- 5. Foreign countries, except Canada, use the sixth position of the MAPAC to indicate the freight forwarder/designated recipient of material code which appears in rp 47 of the MILSTRIP requisition.

TABLE J-1

MAPAC LOGIC TABLE

If							Then				
	Α	В	С	D	E	1	2	3	4	5	6
MAP Grant>	Y	Y	N	_	_	"x"	rp 31	rp 32	rp 33	"o"	″o″
FMS Canada >	Y	N	Υ	Υ	N	rp 45	rp 31	rp 32	-0-	rp 46	rp 47
rMS, NO FF>	Y	N	Υ	N	Y	rp 45	rp 31	rp 32	rp 33	" 0"	" 0"
FMS, W. FF>	Y	N	Υ	N	N	rp 45	rp 31	rp 32	~o~	~o~	rp 47

Key:	Column	Sourc	Entry
	A	rp 30	B, D, K, P, or T
	В	rp 35	1, C, D, H, K, L, M, N, P, R, or S
	c	rp 35	3, 4, 5, 6, 7, 8, F, U, V, or Z
	D	rp 31-32	CN
	_	rn 46-47	XX or XW

C. CONSTRUCTION OF MAP GRANT AID MAPAC

The significant portions of the MAPAC are found in rp 31-33 of the MILSTRIP requisition. The remainder of the MILSTRIP document number and supplementary address contain information significant to the ILCO and the MAP Grant Aid customer but have no bearing on the construction of a MAPAC. The MAP Grant Aid MAPAC is constructed as follows:

- 1. The first position is derived from rp 45 which is always "Y" and is converted to "X."
- 2. The second and third positions of the MAPAC are taken from rp 31-32 of the MILSTRIP requisition. These two positions always identify the country/activity code.

- 3. The fourth position of the MAPAC is taken from rp 33 of the MILSTRIP requisition and identifies the customer in country.
 - 4. The fifth and sixth positions of the MAPAC are always zeros.

APPENDIX K

N1-N4 SEGMENTS (ADDRESS) LOOPING

A. GENERAL

- 1. DLSS fixed-length record formats identify organizations by DoDAACs and RI codes. A specific organization is identified relative to any transaction through a combination of the DI code, the location of the code within a transaction (record position), and, in selected cases, additional coding. For example, a "bill-to" organization is identified by determining the DI code of the transaction, the content of the signal code, and the location of the applicable RI codes/DoDAACs within the transaction.
- 2. The DLMS identifies activities in variable length transactions through one or more uses of the N1-N4 segments. Only the N1 segment is required to identify an activity assigned a standard DoD identifying code (e.g., RI code or DoDAAC). When no such code is assigned, an in-the-clear text identification is possible through the coordinated use of the N1, N2, N3, and N4 segments as an "N1 loop."
 - 3. For illustrative purposes a schematic of the N1 segment follows:

N1 NAME

PURPOSE: TO IDENTIFY A PARTY BY TYPE OF ORGANIZATION, NAME, AND CODE.

		N101 98 ENTITY		N102 93		N103 66 ID CODE		N104 67	
N1	٠	ID CODE	٠	NAME R0203	•	QUALIFIER P0304	•	ID CODE P0304	N L
		M ID 02/02		C AN 01/35		C ID 01/02		C ID 02/17	

37 characters maximum length

B. SPECIFYING ORGANIZATIONS HAVING AN IDENTIFYING CODE

1. The segment content begins with the entity identifier code (N101, data element 98) which stipulates the type of activity which will be identified.

Specific codes are cited in the data element dictionary published separately in the DLMS standards. The "bill-to" organization is represented by code "BT."

- 2. Name (N102, data element 93) is only used in conjunction with the N2-N4 segments "in-the-clear" and is discussed below.
- 3. The identification code qualifier (N103, data element 66) and the identification code (N104, data element 67) act as a unit to define the specific activity. N103 defines the type of identification code which appears in N104. The most commonly used qualifiers are "10" denoting that the code is a DoDAAC and "M4" denoting that the code is an RI code. For example, "M4" used in conjunction with "N32" in N104 identify the RI code for Navy's Aviation Supply Office in Philadelphia, PA. Similarly, "10" and "R03365" identify the DoDAAC of the USS Enterprise.
- 4. A DLSS transaction specifies multiple types of organizations, typically limited to five or six, in different locations of the fixed length record. Each use of the N1 segment identifies a single activity. However, the variable-length DLMS transaction can repeat the N1 segment with each iteration citing different data corresponding to each organization named. Any number of repetitions can be used, but, typically, the maximum limit has been 10.

C. SPECIFYING ORGANIZATIONS WITHOUT AN IDENTIFYING CODE

- 1. This capability represents a DLMS enhancement which can specify addresses without coded locations; such as, vendors which do not have CAGE codes. A caution associated with use of this capability is that exception processing through manual intervention will be required. Use should, therefore, be limited.
- 2. For illustrative purposes, schematics of the N2, N3, and N4 segments follow:
- 3. N101 use remains unchanged. Name (N102 data element 93) specifies the text name of the organization. N103 and N104 are not used when a text name is provided.
- 4. Use of the N2 segment is optional to specify up to 2 additional sets of 35 characters (N201 and N202) to further describe the name if N102 is inadequate.

N2 ADDITIONAL NAME INFORMATION

PURPOSE: TO SPECIFY ADDITIONAL NAMES OR THOSE LONGER THAN 35 CHARACTERS IN LENGTH

			N201	93		N202	93	
	N2	•	Name		•	Nan	N L	
i			M AN	01/35		O AN	01/35	

75 characters maximum length

N3 ADDRESS INFORMATION

PURPOSE: TO SPECIFY THE LOCATION OF THE NAMED PARTY.

			N301	166		N302	166	
	N3	٠	Address		•	Addr	ess	N I
1			M AN	01/35		O AN	01,35	~ '

75 characters maximum length

N4 GEOGRAPHIC LOCATION

PURPOSE: TO SPECIFY THE GEOGRAPHIC PLACE OF THE NAMED PARTY.

N4	<u> </u>	N401 CITY NAM R0105 C AN 02	1	[4	156 E/PROV. ODE 0102 0 02/02		116 ISTAL ODE 05/09	0	04 COUI CO ID	٠
		LOCATIO QUALIFIE P0506		III	310 EATION DENT 0506 N 01/25	7.2				

68 characters maximum length

5. N3 uses two occurrences of address (N301 and N302, data element 166) as text strings to specify the street, postal box or other type of address information.

- 6. N4 employs separate data elements to complete the address identification. City name (N401, data element 19), state/province code (N402, data element 156), postal code (N403, data element 116) and country code (N404, data element 26) provide city, state, zip code (for the U.S. addresses) and country information. [Note: For DLMS applications use the country code specified in the DLSS appendices and not the codes specified in ANSI standards for data element 26.] Location qualifier (N405, data element 309) and location identification (N406, data element 310) are not used in DLMS transactions.
- 7. Use of the N1 segment is required when using the N1-N4 loop to identify an in-the-clear address. N2-N4 segments may be used as necessary. When used, remember that a specific N2-N4 use relates to a specific N1 use and must immediately follow it, thereby preceding any occurrence of another N1 segment. If this sequential use rule is followed, in-the-clear addresses may be intermixed with coded addresses in any sequence specified by a transaction's coding structure.

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